



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 1/20/24

Supplier : **BENERSON ENTERPRISES**
 Address : F. Tañedo St., Poblacion, Tarlac City
 Type of Business : Merchandising
 TIN No. : 221-815-120-002 VAT Reg.
 Tel. No. : (045) 982-1585

PR No.: 2023-11-466
 PO No.: 2023-639
 Date: 12/6/2023
 Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 10 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, Smart (500)	3	532.00	1,596.00
2	piece	PREPAID LOAD CARD, Globe (500)	3	532.00	1,596.00
***** <i>Purpose: to be used in the conduct of the research proposal entitled "Portable Traffic Control System for road repairs using Arrival on Altitude Prioritization Algorithm" of Mr. Edjie M. De Los Reyes as the lead-researcher</i>					<u>3,192.00</u>

(Total Amount in Words) Three Thousand One Hundred Ninety-Two Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

BENERSON ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

IASPERA YAUDER, CPA
 Budget Officer

ALOBS No. : 02-21441-2023-12-2027
 Amount: 3,192.00