



PURCHASE ORDER

DELIVERY DUE DATE: 8/12/22

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

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.: 2022-06-141
PO No.: 2022-298
Date: 7/6/2022
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PREPAID LOAD CARD, Smart, P300 ***** <i>Purpose: to be use of TSU drivers</i>	183	318.00	<u>58,194.00</u>

(Total Amount in Words) Fifty Eight Thousand One Hundred Ninety Four 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:
 7/13/22
BENERSON ENTERPRISES
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-10110 22-07-0103
Amount : ₱ 58,194.00