



PURCHASE ORDER

DELIVERY DUE DATE. Pick-up/COD

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier: **BENEL INDUSTRIES CORP.**
Address: 17 Calbayog St., Brgy. Highway Hills Mandaluyong City
TIN#: 000-335-005-000 VAT Reg.
Tel. No.: (02)8531-4681/0918-900-9603

PR No.: 2019-11-470
PO No.: 2020-046
Date: 1/21/2020
Mode of Procurement: Small Value

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: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pair	ARCHERY, Win & Win NS-G, Long Limbs, 40 lbs No.70 ***** Purpose: for SCUAA III Olympics 2019	1	47,500.00	<u>47,500.00</u>

(Total Amount in Words) Forty Seven Thousand Five Hundred 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,

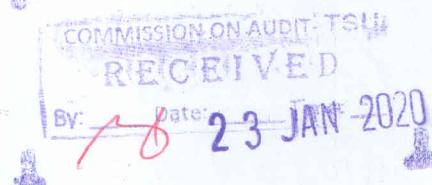
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:
NINA BAUTISTA 1-23-2020

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

Bank Account Name: BENEL INDUSTRIES CORP.
Bank Account Number: 00693-000-1499
Bank Name: BDO
Bank Address: MANDALUYONG LIBERTAD



Funds Available:

JESUS S. DANGANAN
Budget Officer

ALOS No. :
Amount :

No.: TSU-PRO-SF-09

Revision No. 2

Effectivity Date : October 25, 2019

Page 1 of 1

Handwritten note:
mated
1/21/2020



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



Funds Available:
JESUS S. DANGANAN
Budget Officer

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