



PURCHASE ORDER

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

DELIVERY DUE DATE: 4/5/24

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.: 2024-02-038 ✓
PO No.: 2024-143 ✓
Date: 2/28/2024 ✓
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/15


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	PREPAID LOAD CARD, Smart (500) ✓ ***** <i>Purpose: to be used in the conduct of the research proposal entitled "Community Needs Assessment Towards Transforming and Revitalizing Local Arts and Culture (TARLAC)": A community-based Tourism Initiative". Lead Author: Myrel M. Santiago</i> ✓	24 ✓	532.00 ✓	<u>12,768.00</u>

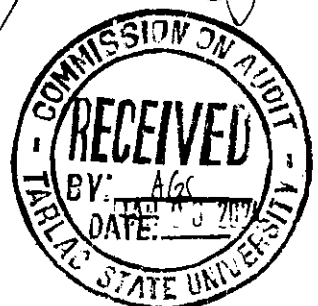
(Total Amount in Words) Twelve Thousand Seven Hundred Sixty-Eight Pesos Only ✓

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. ARNOLD E. VELASCO
University President
Authorized Official

Conforme:

BENERSON ENTERPRISES
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:


JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-101101-1924-03-0155
Amount : 12768