



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3/21/24

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.: 2024-02-036 ✓
 PO No.: 2024-142 ✓
 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** Delivery Term: 15 calendar days ✓
 Date of Delivery: _____ Payment Term: n/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, globe (100) ✓ ***** <i>Purpose: for the conduct study entitled "An Assessment of Mung Bean Varieties and Practices of recipient farmer under the High Value Crops Development Program (HVCDP) in Tarlac City" Lead Author Vanesa G. Albino</i> ✓	15 ✓	106.00 ✓	1,590.00 ✓

(Total Amount in Words) One Thousand Five Hundred Ninety 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

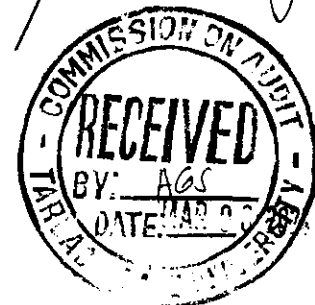
Authorized Official

Conforme:

BENERSON ENTERPRISES

(Signature over printed name & date)

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



Funds Available:

IASPERA YAUDER, CPA
 Budget Officer

ALOBS No. : 02-MAR-2024-02-046
 Amount: 1,590.00