



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 3-14-23

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.: 2023-01-044  
 PO No.: 2023-071  
 Date: 2/15/2023  
 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: 20 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pc	300 LOAD, (Globe)	8	318.00	2,544.00
4	pc	300 Load, (Smart)	8	318.00	2,544.00
***** <i>Purpose: To be used in the processing of documentary requirements for TES AND TDP Grantees of CHED. Charged to Administrative Cost - TF (44,000.00)</i>					<b><u>5,088.00</u></b>

(Total Amount in Words) Five Thousand Eighty 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. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official


Conforme:

 2/22/23  
**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. : 02 208603-217-02002  
 Amount: 5,088.00