



PURCHASE ORDER

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

DELIVERY DUE DATE: 12/30/23

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.: 2023-10-406
PO No.: 2023-637
Date: 12/6/2023
Mode of Procurement: Small Value

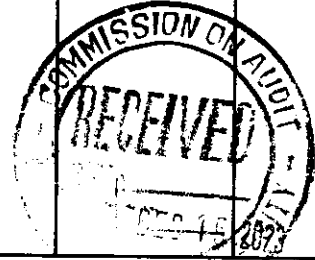
Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, Smart (100) ***** <i>Purpose: to be used in the conduct of the research proposal entitled "Phase 1- Indigenous Hunting and Fishing Methods and Practices in Tarlac Province" of Mr. Jovito Z. Taruc as the lead-researcher</i>	36	106.00	<u>3,816.00</u>



(Total Amount in Words) Three Thousand Eight Hundred Sixteen 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:

BENERSON ENTERPRISES

(Signature over printed name & date)

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

Funds Available:

IASPER M. YAUDER, CPA
Budget Officer

ALOPS No. : 12-206441-2023-12-2936
Amount : ₱ 3816.-