



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 2-10-23

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.: 2023-01-004  
 PO No.: 2023-083  
 Date: 2/22/2023  
 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: 15 calendar days  
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	pcs	<b>PREPAID LOAD CARD, Globe, P300</b> ***** <i>Purpose: to be used in the processing of documentary requirements for TES &amp; TDP grantees of CHED. Charge to Administrative Cost - TF (P71,700.00)</i>	12	318.00	<b><u>3,816.00</u></b>

(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:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-20607-2023-02-0097  
 Amount : 3,816.00