



PURCHASE ORDER

DELIVERY DUE DATE: pick-up / COD

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier: **BENEL INDUSTRIES CORP.**
Address: 17 Calbayog St., Brgy. Highway Hills Mandaluyong City
TIN#: 000-335-005-000 VAT Reg.
Tel. No.: (02)8531-4681/0918-900-9603

PR No.: 2019-10-397
PO No.: 2020-013
Date: 1/8/2020
Mode of Procurement: Small Value

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: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pack	ARCHERY, Beiter Pin Out Nock, Size: Large Glove Color: FI Blue, Dark Blue, Pink Orange	2	900.00	1,800.00
3	pc	ARCHERY, Chest Guard	2	1,700.00	3,400.00
8	pack	ARCHERY, Spin Wings, XS-Wings, Color: White, Orange, Blue, Yellow Spin Wings ***** Purpose: for SCUAA III Olympics 2019	3	1,320.00	3,960.00
					<u>9,160.00</u>

(Total Amount in Words) Nine Thousand One Hundred Sixty 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:
NINA BAUTISTA 1-23-2020

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

Bank Account Name: BENEL INDUSTRIES CORP.
Bank Account Number: 00693-000-1490
Bank Name: BDO
Bank Address: MANDALUYONG LIBERTY

COMMISSION ON AUDIT - TSU
RECEIVED
By:
Date: 23 JAN 2020

Funds Available:
JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :



PURCHASE ORDER

DELIVERY DUE DATE: pick-up / 00

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **BENEL INDUSTRIES CORP.**
Address : 17 Calbayog St., Brgy. Highway Hills Mandaluyong City
TIN#: 000-335-005-000 VAT Reg.
Tel. No. : (02)8531-4681/0918-900-9603

PR No.: 2019-10-397
PO No.: 2020-013
Date: 1/8/2020
Mode of Procurement: Small Value

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: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pack	ARCHERY, Beiter Pin Out Nock, Size: Large Glove Color: FI Blue, Dark Blue, Pink Orange	2	900.00	1,800.00
3	pc	ARCHERY, Chest Guard	2	1,700.00	3,400.00
8	pack	ARCHERY, Spin Wings, XS-Wings, Color: White, Orange, Blue, Yellow Spin Wings ***** <i>Purpose: for SCUAA III Olympics 2019</i>	3	1,320.00	3,960.00
					<u>9,160.00</u>

(Total Amount in Words) Nine Thousand One Hundred Sixty 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. GLENARD MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED

By:
23 JAN 2020

Funds Available:

JESUS S. DANGANAN
Budget Officer

ALOPS No. :
Amount :