



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 1/20/24

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.: 2023-10-422
 PO No.: 2023-672
 Date: 12/15/2023
 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 10 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, globe (500) ***** <i>Purpose: for the conduct study entitled "The Socio-Economic Sustainability of Agritourism in Tarlac City Province" Lead Author - Maryliz L. Sison</i>	5	530.00	<u>2,650.00</u>

(Total Amount in Words) Two Thousand Six Hundred Fifty 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,

[Signature]
DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official *[Signature]*

Conforme:

BENERSON ENTERPRISES

(Signature over printed name & date)

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



Funds Available:

[Signature]
IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02 906441-7124-11-1036
 Amount: < 2,650.00