



**PURCHASE ORDER**

**DELIVERY DUE DATE:** 14 AUG 2024

Procurement Unit

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

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.: 2024-07-266  
PO No.: 2024-481  
Date: 7/18/2024  
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
1	piece	<b>PREPAID LOAD CARD, Smart (300)</b> ***** <i>Purpose: for Motorpool use for the Month of October to December 2024.</i>	51	319.00	<b><u>16,269.00</u></b>

(Total Amount in Words) Sixteen Thousand Two Hundred Sixty Nine 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. ARNOLD E. VELASCO**  
President

Authorized Official *[Signature]*

Conforme:

*[Signature]* 7/30/24

**BENERSON ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-M441-2024-07-2470  
Amount: 16,269.00