



PURCHASE ORDER

DELIVERY DUE DATE: 1/25/24

Procurement Unit

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

Supplier : **BENERSON ENTERPRISES**
 Address : E. Tañedo St., Poblacion, Tarlac City
 Type of Business : Merchandising
 TIN No. : 221-815-120-002 VAT Reg.
 Tel. No. : (045) 982-1585

PR No.: 2023-10-398
 PO No.: 2023-612
 Date: 11/28/2023
 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: 15 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID SMART LOAD CARD, (300)	5	319.00	1,595.00
2	piece	FLASH DRIVE, 16gb, Hikvision ***** <i>Purpose: for the conduct of study entitled "Assessment of the Knowledge, Attitude, Practices (Kap) of Indigenous People towards clean water, Sanitation and Hygiene - Lead Author Maria Fermina Joyce C. Nucom</i>	2	250.00	500.00
					<u>2,095.00</u>

(Total Amount in Words) Two Thousand Ninety-Five 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

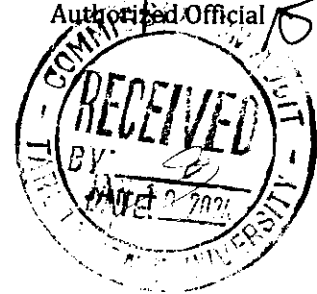
Conforme:

 1/10/24

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. : 02-206441-2023-12-28815
 Amount : 2,095.00