



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/01/23

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.: 2023-08-316
PO No.: 2023-450
Date: 9/15/2023
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**
Date of Delivery:
Delivery Term: 10 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	PREPAID LOAD CARD, (Smart)	3	318.00	954.00
3	piece	PREPAID LOAD CARD, (Globe)	2	318.00	636.00
***** Purpose: for the conduct of the study entitled "Carbon Footprint Calculation Among Indigenous and Non-Indigenous Households in San Jose, Tarlac" Dr. Alma Corpuz as the lead author					1,590.00

(Total Amount in Words) One Thousand Five Hundred Ninety 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:

9/21/23
BENERSON ENTERPRISES
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
SEP 21 2023

Funds Available:
JASPER A. MAUDER, CPA
Budget Officer

ALOBS No. : 01-2024-107-09-2182
Amount : 1,590.00