



PURCHASE ORDER

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

DELIVERY DUE DATE: 5/12/24

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.: 2024-02-088
PO No.: 2024-240
Date: 4/23/2024
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**
Date of Delivery:
Delivery Term: 10 calendar days
Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|--|-------|----------------------|----------|-----------|-----------------|
| 1 | piece | Load Card, Globe 300 | 4 | 319.00 | 1,276.00 |
| 2 | piece | Load Card, Smart 300 | 2 | 319.00 | 638.00 |
| ***** Purpose: Water Quality and Plant Diversity Analysis on the longitudinal Riparian zone of Camiling River: Lead Author: Jaidriel Meg G. Cabanding | | | | | 1,914.00 |

(Total Amount in Words) One Thousand Nine Hundred Fourteen 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. ARNOLD E. VELASCO
President
Authorized Official



Conforme:

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. : 02-206441-2024-04-1350
Amount : 1914-