



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 01/14/24

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**

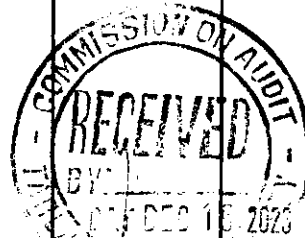
PR No.: **2023-10-414**
 PO No.: **2023-643**
 Date: **12/7/2023**
 Mode of Procurement: **Small Value**

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: **30 calendar days**
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CELLPHONE, Samsung Galaxy Z Flip 5, 6.7-inch Dynamic AMOLED display; 120Hz refresh rate; Qualcomm Snapdragon 8 Gen 2 processor; 3.4-inch Super AMOLED cover display; 3700mAh battery; Dual camera setup on the back; can be flip to open/close, 8gb RAM, 256 ROM, Android 13 ***** <i>Purpose: to be used as the official line of communication for internal and external stakeholders during the implementation of the project (DOST fund)</i>	1	69,200.00	69,200.00



[Total Amount in Words] Sixty-Nine Thousand Two Hundred 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:

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. :
 Amount :