



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 1/25/24

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.: 2023-10-399  
PO No.: 2023-638  
Date: 12/6/2023  
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: 15 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>PREPAID LOAD CARD, Smart (500)</b> ***** <i>Purpose: to be used in the conduct of the research proposal entitled "Blockchain-based E-Voting System of Barangay San Nicolas, Tarlac City" of Mr. Renzo Aldridge Quiballo as the lead researcher</i>	10	530.00	<b><u>5,300.00</u></b>

(Total Amount in Words) Five Thousand Three 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:

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-Medul-2023-12-307N  
Amount: 5,300.00