



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 5/17/23

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.: 2023-01-015  
 PO No.: 2023-159  
 Date: 4/5/2023  
 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** Delivery Term: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

| Item No. | Unit | Description  | Quantity | Unit Cost | Total Cost              |
|----------|------|--|----------|-----------|-------------------------|
| 4        | unit | <p><b>UPS, APC BVX 1200v Li-ms 650 watts / 1.2 kva max configuration power (watts 650) 1.2 kva nominal output voltage 230v output frequency, 1.2 meters of power cords 1 battery &amp; runtime battery type, leaked proofed expected battery life</b></p> <p>*****</p> <p><i>Purpose: Audio Visual Equipment Supply Delivery and Installation (Radio and Recording Room)</i></p> | 2        | 8,350.00  | <b><u>16,700.00</u></b> |

(Total Amount in Words) Sixteen Thousand Seven 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 Officer

Conforme:

4/17/23

**BENERSON ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT TSU

**RECEIVED**  
 Date: APR 17 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-206441-2023-04-0777  
 Amount : ₱16,700-