



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 30 MAR 2024

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.: 2024-02-056  
PO No.: 2024-154  
Date: 3/13/2024  
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: 15 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>PREPAID LOAD CARD, Smart Load Card (300)</b> ***** <i>Purpose: for Motorpool office use</i>	102	319.00	<b><u>32,538.00</u></b>

(Total Amount in Words) Thirty-Two Thousand Five Hundred Thirty-Eight 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  
University President  
Authorized Official

Conformer:

3/15/24

**BENERSON ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

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

ALOBS No. :  
Amount :