



PURCHASE ORDER

DELIVERY DUE DATE: 9/15/23

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

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.: 2023-08-³¹⁰297
PO No.: 2023-405
Date: 8/24/2023
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: 10 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	LOAD CARD, (Globe)	1	318.00	318.00
2	piece	LOAD CARD, (Smart)	1	318.00	318.00
***** <i>Purpose: for the conduct of the study entitled "Investigating the Potential of Calamansi (citrofortunella macropa) Fruit wastes as Starch-based Bioplastic Precursor" by Mr. Jaidriel Meg Cabanding</i>					<u>636.00</u>

(Total Amount in Words) Six Hundred Thirty-Six 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: _____

COMMISSION ON AUDIT - TSU

RECEIVED

SEP 05 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2023-07-2059
Amount : ₱ 636.-