



PURCHASE ORDER

DELIVERY DUE DATE: 12-10-22

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.: 2022-10-304
 PO No.: 2022-528
 Date: 11/4/2022
 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		Battery for UPS, KIJO VRLA Battery for UPS 12V 7Ah 20hr OM7-12 12 Volts 7 Ampere Rechargeable Back Up Battery 12v 7.2Ah ***** <i>Purpose: for replacement of defective spare parts</i>	7	1,100.00	<u>7,700.00</u>

(Total Amount in Words) Seven 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 Official

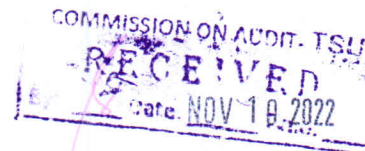
Conforme:

 11/10/22

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. : 02-101101-2022-11-1359
 Amount : ₱ 7,700