



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 14 JUN 2024

Supplier : **BENERSON ENTERPRISES**  
 Address : E. Tañedo St., Poblacion, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 221-815-120-002 VAT Reg.  
 Tel. No. : (045) 982-1585

PR No.: 2024-03-154  
 PO No.: 2024-339  
 Date: 5/22/2024  
 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**      Delivery Term: 10 calendar days  
 Date of Delivery:      Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>PREPAID LOAD CARD, Smart (300)</b> ***** <i>Purpose: Analysis of Particulate Matter in Tarlac City - Phase 1 - Design and Fabrication of Portable Air Quality Device with PM Sensors. Phase 2 - Analysis and Mapping of Particulate Matter in relation to Population Exposure in Tarlac City. Lead Author: Robert V. Marcos</i>	18	319.00	<b><u>5,742.00</u></b>

(Total Amount in Words) Five Thousand Seven Hundred Forty-Two 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**  
 President

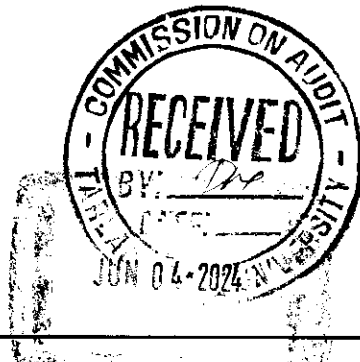
Authorized Official  
 05/21/24

Conforme:

**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. : 12-20444-2024-03-1507  
 Amount : ₱5472