



PURCHASE ORDER

DELIVERY DUE DATE: 11-26-22

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.: 2022-09-291
PO No.: 2022-505
Date: 10/25/2022
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** Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	set	INK BOTTLE, HP GT52, Cyan, Magenta, Yellow, for printers HP 115, HP 410, HP415, 419, HP Ink Tank, 310, 315, 319, HP500 All-in-One, HP455, 515, 530, 615 HP GT 5810, GT 5811, GT 5820 ***** Purpose: <u>VARIOUS I.T. CONSUMABLES (APP 2022) 3RD QTR.</u>	1	915.00	915.00

(Total Amount in Words) Nine Hundred Fifteen 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,

GR 10/26/2022
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *GR*

Conforme:

[Signature] 11-27-22
BENERSON ENTERPRISES
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT, TSU
RECEIVED
Date: _____ Title: _____

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: 02-101101-1027-10-1256
Amount : ₱915