



PURCHASE ORDER

DELIVERY DUE DATE: *Pick-up / c.o.d*

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

Supplier: **BENEL INDUSTRIES CORPORATION**
Address: 17 Calbayog St, Brgy. Highway Hills, Mandaluyong City
Type of Business: Merchandising
TIN No.: 000-335-005-000 VAT Reg.
Tel. No.: 0917-871-4376 / 0918-900-9603 / (02) 8531-4681

PR No.: 2023-02-056
PO No.: 2023-063
Date: 2/15/2023
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Deli: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	ARCHERY SHIBUYA, Ultima RC 3 RH	4	22,000.00	88,000.00
3	dozen	EASTON, Avance Shaft 600 or 660	2	10,500.00	21,000.00
4	dozen	EASTON, 4MM PIN #4 (carbon once avance)	2	1,050.00	2,100.00
5	dozen	EASTON, Avance 4MM break off point 90-100 grains (carbon one avance)	2	1,500.00	3,000.00
6	dozen	EASTON, X10 Pin nock small groove lime range O' matic spin wing orig	2	1,250.00	2,500.00
7	pack	RH 1 3/4, green 50's	2	1,000.00	2,000.00
----- <i>Purpose for SCDA 2023</i>					118,600.00

(Total Amount in Words) One Hundred Eighteen Thousand Six 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. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conforme

LAURITA BAUTISTA 2/15/23

BENEL INDUSTRIES CORPORATION

(Signature over printed name & date)

Bank Account Name: BENEL INDUSTRIES CORPORATION
Bank Account Number: 0069-3000-1499
Bank Name: BANCO DE ORO
Bank Address: LIBERTAD, MANDALUYONG

COMMISSION ON AUDIT - TSU

RECEIVED
FEB 15 2023

Funds Available

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-20444-2023-02-0267
Amount: ₱ 118,600



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					<u>118,600.00</u>

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Very truly yours,

TSU - SPMU
RECEIVED
By: _____
Date: FEB 16 2023
Control No.: A014

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

BENEL INDUSTRIES CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
Date: FEB 15 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

23020531

ALOBS No. : 02-206441-2023-02-0567
Amount : ₱118,600