



PURCHASE ORDER

DELIVERY DUE DATE: *Pick-up / COD*

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.: 2023-01-033
PO No.: 2023-066
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
4	pcs	ARCHERY, HOYT SUPER REST	20	140.00	2,800.00
6	dozen	ARCHERY, Beiter Pin Nock	7	1,020.00	7,140.00
7	pcs	ARCHERY, DAMPER ACS	21	1,050.00	22,050.00
8	pcs	ARCHERY, FINGER TAB WIAWI EZ Large	3	5,400.00	16,200.00
9	pack	ARCHERY, GASPRO VANES	7	1,290.00	9,030.00
13	dozen	ARCHERY, nano SST arrow point	3	1,700.00	5,100.00
14	dozen	ARCHERY, Nano sst t-pin	3	720.00	2,160.00
***** Purpose: for SCUAA OLYMPICS 2023					<u>64,480.00</u>

(Total Amount in Words) Sixty Four Thousand Four Hundred Eighty 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:
2/17/23

BENEL INDUSTRIES CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
FEB 17 2023

Funds Available: _____
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-1023-02-0370
Amount : ₱ 64,480