



PURCHASE ORDER

DELIVERY DUE DATE: *pick-up / COD*

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **BENEL INDUSTRIES CORP.**
Address : 17 Calbayog St. Brgy. Highway Hills Mandaluyong City
TIN#: 000-335-005-000 VAT Reg.
Tel. No. : (02)8531-4681/0918-900-9603

PR No.: 2019-11-466
PO No.: 2020-047
Date: 1/21/2020
Mode of Procurement: Small Value

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: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cos	Total Cost
2	pack	ARCHERY, Beiter Pin Out Nock Size: Large Glove Color: FI Blue, Dark Blue, Pink Orange	2	900.00	1,800.00
5	pack	ARCHERY, Spin Wings, XS-Wings Color: White Orange, Blue, Yellow Spin Wings	2	1,200.00	2,400.00
***** Purpose: for SCUAA III Olympics 2019					4,200.00

(Total Amount in Words) Four Thousand Two 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. GLENNARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme: *[Signature]*
NINA BAUNGA 1-23-2020

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

Bank Account Name: BENEL INDUSTRIES CORP
Bank Account Number: 00693-000-1499
Bank Name: BDO
Bank Address: MANDALUYONG LIBERTED

COMMISSION ON AUDIT - TSU
RECEIVED

By: *[Signature]* Date: 23 JAN 2020

Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :

dated 1/28/2020



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Very truly yours,

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance

Authorized Official

Conforme:

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

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



Funds Available:

JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :