



PURCHASE ORDER

DELIVERY DUE DATE: Pick-up
COD

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

Supplier: BENEL INDUSTRIES CORPORATION	PR No.: <u>2023-02-058</u>
Address: <u>17 Calbayog St., Brgy. Highway Hills, Mandaluyong City</u>	PO No.: <u>2023-091</u>
Type of Business: <u>Merchandising</u>	Date: <u>3/2/2023</u>
TIN No.: <u>000-335-005-000 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No.: <u>0917-871-4376 / 0918-900-9603 / (02) 8531-4681</u>	

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>Pick-up</u>
Date of Delivery:	Payment Term: <u>COD</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
* 1	pairs	FOAM LIMBS, Archery, Wiawis MXT 10, 42lbs (long)	2	49,500.00	99,000.00
2	dozen	ARCHERY, 500 or 600 Bern Target Plus Training Arrows	3	4,800.00	14,400.00
3	dozen	ARCHERY, 700 Bern Target Plus Training Arrows	3	4,800.00	14,400.00
4	pcs	UPPER STABILIZER, Win and Win Archery	3	3,700.00	11,100.00
6	set	LIMB SAVER, Archery	6	1,200.00	7,200.00
7	set	ARCHERY, win and win acs 15 w/ dampers, (3, 12, 30")	3	31,950.00	95,850.00
***** Purpose: for SCUAA OLYMPICS 2023					<u>241,950.00</u>

(Total Amount in Words) Two Hundred Forty One Thousand Nine Hundred Fifty 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,

[Signature]
DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official

Conforme

[Signature] 5/10/23

BENEL INDUSTRIES CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 Date MAY 17 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-206444-2019-07-0482
 Amount: 241,950.00