



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 2/17/2022

Supplier : **BENERSON ENTERPRISES**  
 Address : F. Tañedo St. Brgy. Poblacion, Tarlac City, 2300 Tarlac  
 Type of Business: Merchandising Business  
 TIN#: 221-815-120-002 VAT Reg.  
 Tel. No. : (045) 982 3920

PR No.: 2021-11-267

PO No.: 2022-002

Date: 1/4/2022

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**

Delivery Term: 30 Calendar Days

Date of Delivery: \_\_\_\_\_

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	lot	<b>HDMI CABLE (15 METERS), Color: Black.</b> Interface Type: Standard HDMI, Interface Process: Gold-plated Resolution: 4K 60Hz - 1080P 60Hz, Conductor Material: Pure Copper, Jacket: PVC, Head: Two-color PVC injection, Cable Length: 15 meters, Cable OD: 8.0mm/9.5mm, Shielding: Aluminum foil mylar+Metal Braided, AWG: 30AWG, Vention  ***** Purpose: GAA 2020	1	22,000.00	<b>22,000.00</b>



(Total Amount in Words) Twenty-Two Thousand 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. ARMEE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official

Conforme:

1/18/2022

**BENERSON ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:

*ok noted 1/18/2022*  
**RYAN R. BONQUILLO**  
**(ASPER A. YAUDER, CPA)**  
 Budget Officer

ALOBS No. : OG - 102 101 - 21 - 01 - 0003

Amount : φ 22,000