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ingress of the second			or and			
	Y4 .	PURCHASE C	RDER			
Procureme		1 10 1000 0457				
The second secon	ALCOHOLD TO THE PARTY OF THE PA		1	PR No.: 2019-11-4	70	
Supplier:	BENEL II	C. Park Highway Hills Mandaluyong City	PO No.: 2020-046			
			Date: 1/21/2020			
FIN#: 000-335-005-000 VAT Reg. Tel. No.: (02)8531-4681/0918-900-9603			5-000 VAT Reg. Date: 1/21/2020 Made of Progurement: Small Value			
			ns and conditio	ons contained erein	•	
		TARLAC STATE UNIVERSITY	Delivery Term: Pick-up			
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Payment T	erm: COD		
		Description	Quantity	Unit Cost	Total Cost	
Item No.	Unit				47,500	
6	pair					
		Purpose, for Sconn in Organization		11. 14.		
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		2 Cl J Fine Hundred Par	roe Only			
	***	1 -11 by for a naved minimum of throp (SI MONI	ns for experiuus	ole supplies, or a mini	imum period of one	
(1) vea	r for non	expendable supplies. In case of fallure to make fi	ill delivery with	nin the time specified	above, a penalty of	
onester	nth (1/10	of one percentfor every day of delay shall be im	posed.			
one-ter				ALLEC		
			very truly y			
				DR. GLENARD T.	MADRIAGA	
				VP Admin &	Finance	

Conforme:

Bank Account Name: Bank Account Number:

No.: TSU-PRO-SF-09

Bank Name:

Bank Address: Funds Available:

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

BDU

JESUS S. DANGANAN Budget Officer

Revision No. 2

BENEL INDUSTRIES CORP.

MANDALUYONG

Libertan

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

COMMISSION ON AUDIT TSUI

RECEIVED

By: 23 JAN 2020

ALOBS No.:

Amount:

Effectivity Date: October 25, 2019 Page 1 of 1



STEEL OF	7-	PURCHASE O	RDER				
			DELIVERY DUE DATE: PICK-UP /COD				
rocureme		8142/606-8157					
pplier : ldress : N#:	No.: (02)8531-4681/0918-900-9603			PR No.: <u>2019-11-470</u> PO No.: <u>2020-046</u> Date: <u>1/21/2020</u> Mode of Procurement: Small Value			
Dlogge f	urnish th	is office the following articles subject to the term	is and conditio	ns contained herein			
Place of Delivery: Date of Delivery:			Delivery Term: Pick-up Payment Term: COD				
			Quantity	Unit Cost	Total Cost		
tem No.	Unit	Description ARCHERY, Win & Win NS-G, Long Limbs, 40	1	47,500.00	47,500.0		
(1) ve	Warrant	lbs No.70 ***********************************	ull delivery with	ble supplies, or a min	imum period of one I above, a penalty of		
			Very truly yours,				
			DR. GLENARD F. MADRIAGA VP, Admin. & Finance				
Confor	me:		Authorized Official				
BENEL INDUSTRIES CORP. (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name:			RECEIVED By Tage 3 JAN 2020				
Bank Add	ress:						
Funds A	vailable:			ALOBS No.:			

Amount:

Effectivity Date: October 25, 2019

Page 1 of 1

JESUS S. DANGANAN

Revision No. 2

No.: TSU-PRO-SF-09

Budget Officer