



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	EL KALEISHA YA QASHAR	P.O No.:	2023-10-GAA- 360
Address:	Km. 5 La Trinidad, Benguet	Date:	OCT 17 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-06-815; 2023-09-1121

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

Place of Delivery:	BSU SPMO	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTP/P.O	Payment Term:	within 30 days after complete delivery


Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
2		set	Sofa Set with Center Table - 1 long (3-4 seaters, dimension atleast: 1778mm (L) x 686 mm (H) x 737 mm (W)) - 2 armchairs (1 seater each, dimension atleast: 797 mm (L) x 686 mm (H) x 737 mm (W)) - color: black, material: leather - center table: glass, dimension atleast 36"L x 24" W x 15" H)	1	19,000.00	19,000.00	OVPRE
3		set	Sofa Set with Center Table - 1 long (5-6 seaters, dimension atleast: 120" (L) x 32" (H) x 34" (W)) - 2 armchairs (1 seater each) - color: black, material: fabric, with throw pillow - center table: glass, dimension atleast 36"L x 24" W x 15" H)	1	29,000.00	29,000.00	OED

TOTAL AMOUNT:	48,000.00
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(Total Amount in Words)	Forty Eight Thousand Pesos Only
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In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


 Signature over Printed Name of Supplier

 Date

Very Truly Yours:


FELIPE SALANG COMILA
 Univeristy President

Fund Cluster: _____	ORS/BURS No.: 2023-10-2357
Funds Available: _____	Date of the ORS/BURS: OCT 25 2023
 IMELDA B. GALINATO Accountant IV	Amount: 48,000.00 (101)