



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	AZITSOROG, INC.	P.O No.:	2024-06-161-115
Address:	Cainta, Rizal	Date:	6/5/2024
Tin:		Mode of Procurement:	NVP-SVP
		PR No.:	2024-04-742 , 2024-04-739

Gentlemen:

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


Place of Delivery: BSU SPMO/Office of the University Registrar	Delivery Term: FOB DESTINATION
Date of Delivery: 15 Days upon receipt of Purchase Order	Payment Term: 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		piece	ID case only, transparent, size: T-732V, portrait, plastic material	3500	11.00	38,500.00
2		piece	ID Card, contactless, RFID Card 550 13.56 MHz contactless RFID standard, 8 kbits/1kbyte, standard size: CR 80 2.125x3.37 inches, card thickness 0.8mm, plain white, video grade quality finish smooth fine edge, standard ISO 1443 RFID type A and ANSI specification	6000	27.50	165,000.00
3		set	ID case and lace (attached sample)	1000	35.00	35,000.00
						TOTAL
						238,500.00

(Total Amount in Words) **Two Hundred Thirty Eight Thousand Five Hundred Pesos 0/100.**

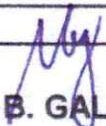
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


George D. Gorostiza Jr-President
 Signature over Printed Name of Supplier
 June 10, 2024

 Date


FELIPE SALANG COMILA
 President

Fund Cluster: _____
 Funds Available: _____

IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2024-06-657
 Date of the ORS/BURS: JUN 07 2024
 Amount: ₱ 238,500.00