



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	THE STABLE EDUCATIONAL SUPPLY	P.O No.:	3024-06-10-15
Address:		Date:	6/5/2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2021-04-741

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		unit	Medals (attached design and specifications)	500	185.00	92,500.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL						92,500.00

(Total Amount in Words) **Ninety Two Thousand Five Hundred Pesos 0/100**

In case of failure to make the full payment within the 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:



THE STABLE EDUCATIONAL SUPPLY
 LOWER BONIFACIO ST. BAGUIO CITY
 TEL NO (074) 4449665; GLOBE 09175777222
 e-mail: march_weldon@yahoo.com.ph
 TIN 915-251-234

[Signature]
FELIPE SALAING COMILA
 President

Signature over Printed Name

Date

6/10/24

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
IMELDA B. GALINATO Accountant IV	Amount: _____