



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
La Trinidad, Benguet

**PURCHASE ORDER**

Supplier:	<b>LASER MARKETING</b>	P.O No.:	2024-06-161-125
Address:	Mabini	Date:	6/5/2024
Tin:		Mode of Procurement:	Shopping
		PR No.:	2024-04-738; 2024-04-635

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

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

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		box	Envelope, mailing 500 pcs per box #10	50	300.00	15,000.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			-
<b>TOTAL</b>						<b>15,000.00</b>

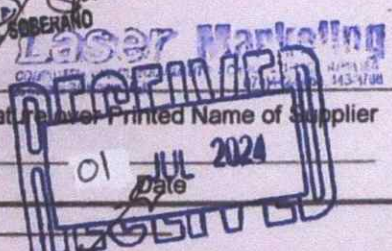
(Total Amount in Words) **Fifteen Thousand Pesos only 0/100**

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:

*Anamarie A. Soberano*  
**ANAMARIE A. SOBERANO**

Signature over Printed Name of Supplier



*Felipe Salaing Comila*  
**FELIPE SALAING COMILA**  
President

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**IMELDA B. GALINATO**  
Accountant IV

ORS/BURS No.: 2024-06-732  
Date of the ORS/BURS: 6/5/2024  
Amount: ₱ 15,000.00  
**05206441**