



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

| | | | |
|-----------|---|----------------------|--------------------------|
| Supplier: | LUCKY GREEN CONSUMER GOODS TRADING | P.O No.: | 2024-06-161-126 |
| Address: | Binalonan, Pangasinan | Date: | 6/5/2024 |
| Tin: | 223-715-069-000 | 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: | 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 | Correction Tape, 8mx5mm | 200 | 12.13 | 2,426.00 |
| 2 | | piece | Glue stick 35g (not for glue gun) | 50 | 23.28 | 1,164.00 |
| | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | - |
| TOTAL | | | | | | 3,590.00 |

(Total Amount in Words) **Three Thousand Five Hundred Ninety 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:

LORMIE GARAY
 Signature over Printed Name of Supplier
JULY 8, 2024
 Date

FELIPE SALAING COMILA
 President

Fund Cluster: _____
 Funds Available: _____
IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2024-06-734
 Date of the ORS/BURS: 06/05/2024
 Amount: ₱ 3,590.00
 05206441