



Republic of the Philippines
 Benguet State University
 2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier:	PEOPLE'S TELEVISION NETWORK INC.	P.O No.	2024-05 - SP-108
Address:	Romulo Drive Barangay Baguio City	Date:	MAY 03 2024
Tin:		Mode of Procurement	NP-SVP
		PR No.:	2024-04-772

Gentlemen:

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

Place of Delivery:	BSU			Delivery Term:	FOB DESTINATION		
Date of Delivery:	May 13-June 14, 2024 (every MTW)			Payment Term:	30 days after complete delivery		
Item no.	Stock/Inventory No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		block	Blocktime : 30 mins, every MTW (from May 13-June 14, 2024); 5:00pm-5:30pm/1:00pm-1:30pm	15	10,000 Sub. Total: 150,000.00 Less: 5% disc. 7,500.00 12%VAT 17,100.00	159,600.00	
(Total Amount in Words)					TOTAL	159,600.00	

One Hundred Fifty-nine Thousand Six Hundred Pesos Only.

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:

 Richard S. Valdez Signature over Printed Name of Supplier May 9, 2024	 FELIPE SALANG COMILA University President
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- Date

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
	Amount:
IMELDA B. GALINATO Accountant IV	1004-09-310 MAY 08 2024 154,600.00