



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



**PURCHASE ORDER**

Supplier:	<b>PAPER CART MARKETING, INC.</b>	P.O No.:	<u>2024-05-GAA-175</u>
Address:	Pines Hill Business Center, Km5. LTB.	Date:	<u>MAY 08 2024</u>
TIN:		Mode of Procurement:	NP-SVP
		PR No.:	2024-03-561

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

Place of Delivery:	<b>BSU-SPMO</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:	<b>30 days upon receipt of NTP</b>	Payment Term:	<b>Within 30 days</b>

Item no.	Unit	Description	QTY	Unit Cost	Amount	End-user
1	LOT	Mobile load card for Benguet State University – La Trinidad Campus	1	582,120.00	582,120.00	please see attached list
		<b>Details:</b>				
		Expiry date is not earlier than one (1) year from date of delivery				
		Delivery of items covers from January 2024 to December 2024				
		No. of pcs/ card:				
		Smart 249 per quarter				
		Globe 192 per quarter				
		XXXXXX				
<b>TOTAL</b>					<b>582,120.00</b>	

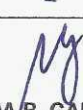
(Total Amount in Words) **Five Hundred Eighty-Two Thousand One Hundred Twenty Pesos Only**

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.

GAA-  
Conforme:

  
**Paper Cart**  
 Signature over Printed Name of Supplier  
 (074) 424-1938  
 Date 05/15/24

  
**FELIPE SALAING COMILA**  
 University President

Fund Cluster: _____	ORS/BURS No.: <u>2024-05-1195</u>
Funds Available: _____	Date of the ORS/BURS: <u>MAY 09 2024</u>
 <b>IMELDA B. GALINATO</b> Accountant IV	Amount: <u>582,120</u>