



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier :	Easter Weaving Inc.	P.O. No.	2024-06-37-183
Address :	2 Easter Road, Guisad, baguio City	Date:	JUN 06 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-876

Gentlemen,

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

Place of Delivery : GARMENTS		Delivery Term : FOB Destination					
Date of Delivery : <u>15 calendar days upon receipt of PO</u>		Payment Term : <u>within 30 Days after complete delivery</u>					
Item No.	Stock / Property No.	UNIT	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		Yards	Cloth: Ethnic; Color: Red, Blue & White; Width: 32"	35	630.00	22050	Garments
2		Yards	Cloth: Ethnic; Color: Violet, white and Black; Width: 32"	25	630.00	15750	
Total						37,800.00	

Total Amount in Words : Thirty seven thousand eight hundred only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

Virginia M. Dulaga
 Signature over Printed Name of Supplier
Easter Weaving Room, Inc.
 06/10/24

Very truly yours,

[Signature]
FELIPE SALAING COMILA
 University President

Date
 Fund Cluster :
 Funds Available :

ORS/BURS No. : 2024-06-385
 Date of ORS/BURS : JUN 06 2024
 Amount : 37,800

IMELDA B. GALINATO
 Chief Accountant