



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



PURCHASE ORDER

Supplier :	Dawey Souvenir Store	P.O. No.	2024-04- PTD-184
Address :	3 Purok 3, Pinsao Pilot Project, 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 :		15 Cal. days upon receipt of PO		Payment Term :	within 30 Days after complete delivery		
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		Yards	Cloth: Ethnic; Color: Berry; Width: 32"	30	650.00	19500	
Total						19,500.00	

Total Amount in Words : fifteen thousand five 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 :

Very truly yours,

Bernette H. Dawey
 Bernette H. Dawey

Felipe Salang Comila
FELIPE SALANG COMILA
 University President

Signature over Printed Name of Supplier

June 11, 2024

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2024-06-384

Date of ORS/BURS : JUN 06 2024

Amount : 19,500

IMELDA B. GALINATO

Chief Accountant