



# PURCHASE ORDER

Supplier:	<b>02 CONSUMER GOODS TRADING</b>	P.O No.:	2024-06-6AA-234
Address:	BETAG LA TRINIDAD, BENGUET	Date:	JUN 25 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-05-962

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **BSU SPMO**  
 Date of Delivery: **WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.**  
 Delivery Term: **FOB DESTINATION**  
 Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Proper ty No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		lot	<b>Signages (GLASS SIGNAGES            MOCKUP)Dimensions: L:30 inches x            W:12 inches</b> -Entrance -Exit -Comfort Room (2) Female (2) Male (2) -Dean's Office -Associate Dean's Office -Library -Anatomy Laboratory -Faculty Office -Breakout Room (6) -Conference Room -Plenary hall (2) -Plastinated Cadaver Room -Physiology Laboratory -Lobby -Lactation Room	1	140,000.00	140,000.00	OVPAA/CO M
					XXXXXXXXXXXXXXXXXXXX		
<b>(Total Amount in Words)</b>						<b>140,000.00</b>	

**One Hundred Forty Thousand 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: Carla Ana O. Bangao Very truly yours: FELIPE SALAING COMILA  
 Signature over Printed Name of Supplier University President  
July 2, 2024

Fund Cluster:		ORS/BURS No.:	2024-06-1666
Funds Available:	<u>IMELDA B. GALINATO</u> Accountant	Date of the ORS/BURS:	JUN 26 2024
		Amount:	140,000