Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	DILTEX MART	P.O No.:	2024-07-GAA-257
Address:	341 Magsaysay Ave. Lower Magsaysay	Date:	JUL 12 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-03-561: 2024-06-1040

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

Place of Delivery:	BSU-SPMO	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
A.		LOT	Supply and Delivery of 936 pcs. Mobile Load Cards for Benguet State University-La Trinidad Campus for one year	1	325.00	304,200.00	c/o PMO
	Details:						
Item 1	Expiration:		Expiry date is not earlier than one (1) year from date of delivery				
Item 2	Load Card Amount:		Php. 300.00				
			XXXXXXXXXXXXXXXX				
						304,200.00	

(Total Amount in Words)	Three Hundred Four Thousand Two 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:

FLORALICE C. BUDAI
Signature over Printed Name of Supplier
July 29, 2024
Date

Very truly yours:

FELIPE SALAING COMILA
University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2024-07-1889
Date of the ORS/BURS: JUL 18 2024
Amount: 304,200