



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	LAMPITOK POWER TOOLS	P.O No.:	2024-06-SP-174
Address:	Puguis, La Trinidad, Benguet	Date:	JUN 28 2024
Tin:	336-424-805-000	Mode of Procurement:	NP-SVP
Gentlemen:	PR No.: 2024-05-965		

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

Place of Delivery: BAPTC		FOB DESTINATION	
Date of Delivery: WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O		within 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	Amount
1		lot	28,000.00
2		unit	27,000.00
3		unit	15,600.00
4		unit	39,000.00
5		roll	14,400.00
			TOTAL 124,000.00

One hundred twenty four thousand pesos only

(Total Amount in Words)

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:

Harb Arthur T. Pami

Signature over Printed Name of Supplier

15 JUL 2024

Date

Very Truly Yours,

Felipe Salang Comila
FELIPE SALANG COMILA
 University President

Fund Cluster: _____

ORS/BURS No.: 2024-01-550

Funds Available: _____

Date of the ORS/BURS: JUL 01 2024

Amount: 124,000

IMELDA B. GALINATO
 Accountant IV