



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	OFFICETECH GENERAL MERCHANDISE	P.O No.:	2024-07-161-220
Address:	La Trinidad, Benguet	Date:	JUL 23 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-05-966

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 15 CALENDAR DAYS UPON RECEIPT OF NTP/P.O	Payment Term:	within 30 days after complete delivery				
Item no.	Stock/Party No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs	PARACHUTE, 72 leaves, 90ft diameter, air tent, waterproof, canvas fabric	5	14,400.00	72,000.00	SPMO

TOTAL AMOUNT: XXXXXXXXXXXXX **72,000.00**

(Total Amount in Words) **SEVENTY TWO 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: _____
 Signature over Printed Name of Supplier
 8-7-24 Date

Very Truly Yours: _____
 Signature
FELIPE SALAING COMILA
 University President

Fund Cluster:		ORS/BURS No.:	2024-07-967
Funds Available:		Date of the ORS/BURS:	JUL 29 2024
		Amount:	P 72,000.00
	IMELDA B. GALINATO Accountant IV		05206441