



PURCHASE ORDER

Supplier:	CELLAINE CURTAIN AND PILLOW HOUSE	P.O No.:	2024-04-15/1-24
Address:		Date:	4/26/2024 APR 29 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-04-619

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

Place of Deliver **BSU SPMO**
 Delivery Term: **FOB DESTINATION**
 Payment Term: **within 30 days after complete delivery**

Date of Delivery w/in 15 calendar days upon receipt of PO

Item no.	Stock/Property No.	UNIT	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs.	Curtain, Cloth, Lace with Swag Valance design (L=72", W=34")	2	400.00	800.00	
2		pcs.	Curtain, Cloth, with valance design, apple Green (L=78, W=29")	4	540.00	2,160.00	
3		pcs.	Jacquard Satin Grommet Curtain, Apple Green (L=67", W=56")	6	400.00	2,400.00	
4		pcs.	Jacquard Satin Grommet Curtain, Apple Green (L=90", W=56")	18	580.00	10,440.00	GLADIOLA CENTER
5		pcs.	Jacquard Satin Grommet Curtain, Apple Green (L=92", W=56")	15	580.00	8,700.00	
6		pcs.	Jacquard Satin Grommet Curtain, Apple Green (L=97", W=56")	28	620.00	17,360.00	
7		pcs.	Jacquard Satin Grommet Curtain, Apple Green (L=98", W=56")	14	620.00	8,680.00	

TOTAL AMOUNT: XXXXXXXXXXXX **50,540.00**

(Total Amount in Words) **FIFTY THOUSAND FIVE HUNDRED FORTY 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 items.

Conforme: Very Truly Yours:

Lelaie Aramin
 Signature over Printed Name of Supplier
 5/15/2024
 Date

FELIPE SALAING COMILA
 FELIPE SALAING COMILA
 University President

Fund Cluster:	ORs/BURS No.:	2024-05-405
Funds Available:	Date of the ORs/BURS:	MAY 07 2024
	Amount:	₱ 50,540.00
		052064411

MELDA B. GALINATO
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 Accountant IV