



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

# PURCHASE ORDER

Supplier:	LUXENBERG MARKETING INC.	P.O No:	2023-08-101-268				
Address:	Malabon City	Date:	SEP 19 2023				
Tin:	007-281-234-000	Made of Procurement:	NP-SVP				
		PR No:	2023-08-1112				
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 Property No	Unit	ITEM	Quantity	Unit Cost	Amount	END USER
1		unit	<b>Arm Chairs (Brand: Cofta, Harvard Study Chair</b> - with tablet arm and booktray - material: polypropylene, color: beige - dimension atleast: height: 77 (H) x 48 (W) x 43 (L) cm , weight: 6.0 kgs - booktray dimension atleast: 43 x 42.8 x 46.4 cm	300	1,499.00	449,700.00	ACAD SECTOR (CAH & CHET)
XXXXXXXXXXXX							
<b>TOTAL AMOUNT:</b>						<b>449,700.00</b>	
(Total Amount in Words)		FOUR HUNDRED FORTY-NINE THOUSAND SEVEN 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.				Very Truly Yours:			
 <b>Prodn Freddie L.</b> Signature over Printed Name of Supplier 09-27-2023 Date				 <b>FELIPE SALANG COMILA</b> Univeristy President			
Fund Cluster: _____				ORS/BURS No.: 2023-08-1112			
Funds Available: _____				Date of the ORS/BURS: SEP 21 2023			
 <b>IMELDA B. GALINATO</b> Accountant IV				Amount: ₱ 449,700.00			