



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	• SONTAROOD HOME	P.O No.:	2024-08-677-162
Address:	La Trinidad, Benguet	Date:	APR 7 4 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-01-108, 2024-02-176 ; 2024-07-997

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

Place of Delivery: **BSU SPIMO**
 Delivery Term: **FOB DESTINATION**
 Date of Delivery: *within 15 calendar days upon receipt of PO/ATF*
 Payment Term: *within 30 days after complete delivery*

Item no.	Stock/Propery No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
3		pc	King size bed mattress (SW-Mattress) - 8 inches thick, quilted foam	1	14,000.00	14,000.00	CHET
4		pc	Display Cabinet (SW-LF01) - metal with 2 glass door (tempered glass), powder coated paint finish, recessed handle with security lock, 5 layer shelves (adjustable height), dimension atleast: 900mm (L) x 400mm (W) x 1850 (H)	3	12,000.00	36,000.00	GIS (1), CF-BIDEC (2)

TOTAL AMOUNT: XXXXXXXXXXXXX
 (Total Amount in Words) **FIFTY 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: C. ERICA T. PERALTA
 Signature over Printed Name of Supplier
5-6-24
 Date
 Very Truly Yours: FELIPE SALAING COMILLA
 University President

Fund Cluster:		ORS/BURS No.:	2024-05-112
Funds Available:		Date of the ORS/BURS:	MAY 02 2024
		Amount:	50,000

INELDA B. GALINATO
 Accountant IV