



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	EZPERANZA GLASS & ALUMINUM SUPPLY	P.O. No.:	2024-05-161-94
Address:	KM 4 LA TRINIDAD, BENGUET	Date:	MAY 28 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-04-840

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 PO.**
 Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		lot	Fabrication and installation of analog aluminum windows and doors (brown color), 3 analog sliding windows with screen (76in*65.25in), 1 analog sliding door (106in*68in), 5 analog aluminum doors (brown color 80 in*31 in) with glass on upper part (30.75 in) and aluminum on lower part (30.75 in). Fabrication and installation of glass partition at the waiting area and surgical preparation area and revision of glass partitions at the treatment area and surgical area of the BSU.	1	149,500.00	149,500.00	CVM-Veterinary
						XXXXXXXXXXXXXXXXXXXX	
(Total Amount in Words)						One Hundred Forty Nine Thousand Five Hundred Pesos Only	149,500.00

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: _____

Signature over Printed Name of Supplier: *Bartholomew Araya*
 Date: 6.4.24

Signature over Printed Name of Supplier: *Felipe Salaing Comilla*
 Date: _____
 University President

Fund Cluster: _____
 Funds Available: _____
 IMELDA B. GMLINATO
 Accountant IV

ORS/BURS No.: 2024-05-161-94
 Date of the ORS/BURS: MAY 30 2024
 Amount: ₱ 149,500.00
 05206441