



Republic of the Philippines
 Benguet State University
 2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier:	02 CONSUMER GOODS TRADING	P.O No.	2024-06-5777-222
Address:	IB 49 Blue Emerald Bldg., Laoyan 1st St. Betag, La Trinidad, Benguet	Date:	JUN 11 2024
Tin:		Mode of Procurement	NP-SVP
		PR No.:	2024-01-131

Gentlemen:

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

Place of Delivery:	BSU SPMO/COM			Delivery Term:	FOB DESTINATION		
Date of Delivery:	15 DAYS UPON RECEIPT OF PO			Payment Term:	30 days after complete delivery		
Item no.	Stock/Inventory No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		unit	FACULTY PLATFORM: 0.90m x 1.20m x 0.20m H; Fiber cement board; with carpet roll covering finish.	10	24,500.00	245,000.00	COM
				TOTAL		245,000.00	

(Total Amount in Words)

Two Hundred Forty-five 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:

Ana P. Bangao
 Signature over Printed Name of Supplier
 TUMC 27/24

FELIPE SALAING COMILA
 University President

Date

Fund Cluster:

Funds Available:

ORS/BURS No.: 2024-06-1588
 Date of the ORS/BURS: JUN 20 2024
 Amount: 245,000

IMELDA B. GALINATO
 Accountant IV