

Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

		⁻ unds Available:	und Cluster:			Conforme:	n case of failure to make the full d mposed on the undelivered item/s	(Total Amou	TOTAL AMOUNT:		27	21	15	Item Stock/Pro no. perty No.	Date of Delive	Place of Delivery: BSU SPMO	Gentlemen: Pleas		Tin:	Address:	Supplier:				
		je 				ne:	ure to make the undelivere	nt in Words)	UNT:		unit	pc	unit	oro Unit	ry: within 1	ery: BSU S	e furnish t			Lower To	ugy gi				
IMELDA B./GALINATO Accountant IV	M	1		Signature over Printed Name of Supplier 7-)-7-7 Date	(+		n 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 mposed on the undelivered item/s.	(Total Amount in Words) NINE THOUSAND FIVE HUNDRED SEVENTY-FOUR PESOS ONLY		XXXXXXXXX	Electric Stove - double coil; durable heating oil double spiral burner operating on/off indicator light various heat operations; auto thermostat overheat protection; non-stick coating; 230V	Dish Drainer - single layer with cover, estimate size, dimension atleast: 40 cm (L) x 30 cm (W)	Eletric Kettle - at least 3L capacity; with water level indicator; automatic safety shut off; dry boil protection power; material: plastic; 230V, 60Hz	ITEM	Date of Delivery: within 15 calendar days upon receipt of PO/NTP	PMO	emen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			Lower Tomay, La Trinidad, Benguet	UGY GENERAL MERCHANDISE				
	Amount:	Date of the ORS/BURS	ORS/BURS No.:			Very Truly Yours:	one-tenth (1	R PESOS ON		×	Ν	>	22	Quantity	Payment Term:	Delivery Term:	erms and c	PR No.:	Mode of Procurement:	Date:	P.O No.:				
0520544	7 9,574.	BURS:	10. Lucy 1.0N	FELIPE SA Universi	Γ	ours:	10) of one percent f	LY							2,365.00	1,250.00	1,797.00	Unit Cost	within 30 days afte	FOB DESTINATION	onditions contain	2024-05-943; 2024-04-596;2024- 2024-04-691; 2024-04-599; 2024		June 5 2	161-151-90-1800
	2	€ -	, 840	IPE SALAING COMILA Univeristy President			or every day of delay		9,574.00		4,730.00	1,250.00	3,594.00	Amount	within 30 days after complete delivery	NOI	ed herein:		8	Jr24	1-131				
							/ shall be				CNS	DENTAL	CNS	END-USER				03-589; 2024-04-637; -04-768; 2024-04-741							