



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	HERNZHOG & CONSUMER GOODS TRADING	P.O No.:	2024-07-161-223
Address:		Date:	JUL 23 2024
Tin:		Mode of Procurement:	NP-SVP
Gentlemen:		PR No.:	2024-04-886

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

Place of Delivery: **BSU - CHK**

Delivery Term: **FOB DESTINATION**

Date of Delivery: **15 DAYS UPON RECEIPT OF PO**

Payment Term: **30 days after complete delivery**

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		pcs	monoblock chairs (coffa) with arm rest and book tray, color beige, dimmensions: H: 77cm, W: 48cm, L: 43cm, Seat height: 43cm, Weight: 6.0 kgs	180	1,380.00	248,400.00
					XXXXXXX	
TOTAL						248,400.00

(Total Amount in Words) **Two Hundred Forty-Eight Thousand Four 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 items.

Conforme:

Very truly yours,

Handwritten Signature
 HERRERA DAMPUKAY
 Signature over Printed Name of Supplier
 31 JULY 2024
 Date

Handwritten Signature
FELIPE SALANG COMILA
 University President

Fund Cluster:		ORS/BURS No.:	
Funds Available:		Date of the ORS/BURS:	
		Amount:	
			05206441

Handwritten Signature
IMELDA B. GALINATO
 Accountant IV