



Republic of the Philippines
 Benguet State University
 Buguias Campus
 Loo, Buguias, Benguet



bsu.buguiascampus@gmail.com/buguias.campus@bsu.edu.ph

PURCHASE ORDER

Supplier: ZIPPY TRADING CORPORATION	P.O No.: <u>2024-08-GAA-293</u>
Address: <u>94 10th Avenue, Barangay Socorro, Quezon City</u>	Date: <u>AUG 30 2024</u>
Tin: _____	Mode of Procurement: <u>NP-SVP</u>
	PR No.: <u>2024-04-727</u>

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

Place of Delivery: <u>BSU-Buguias Campus</u>	Delivery Term: <u>Deliver</u>
Date of Delivery: <u>30 Days upon receipt of PO</u>	Term: <u>Within 30 days</u>

Item no.	Stock/Property No.	Unit	Description	Quantity	Total Cost	Amount
			Supply and Delivery		107,000.00	107,000.00
			Billiard Table Standard Size, Solid Wood, 5x9 feet playing area, Granite Slate with complete accessories and additional set of balls			
			X-X-X			
					TOTAL	107,000.00

(Total Amount in Words) **One Hundred Seven 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:
 Termie F. Lanaria
 Signature over Printed Name of Supplier
 September 6, 2024
 Date

Very truly yours,
FELICE SALANG COMILA
 University President

Fund Cluster: _____	ORS/BURS No.: <u>2024-09-2271</u>
Funds Available: _____	Date of the ORS/BURS: <u>SEP 02 2024</u>
<u></u> IMELDA B. GALINATO, Ph.D. Accountant IV	Amount: <u>107,000</u>