




Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	THE STABLE EDUCATIONAL SUPPLY		P.O No.:	2025-06-161-189		
Address:	Lower Bonifacio St., Baguio City		Date:	June 17, 2025		
Tin:			Mode of Procurement:	SVP		
			PR No.:	2025-04-571		
Gentlemen:						
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: BSU SPMO/Office of the University Registrar			Delivery Term: FOB DESTINATION			
Date of Delivery: 15 Days upon receipt of Purchase Order			Payment Term: 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		sheet	Specialty paper, paparazzi, melon, 8.5"x14", 220 gsm, with glitter at the back part	25000	6.00	150,000.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
			XXXXX			
TOTAL					150,000.00	
(Total Amount in Words)		One Hundred Fifty Thousand Pesos 0/100.				
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:		 KENNETH A. LARUAN President		7/1/25		
		Signature over Printed Name of Supplier MARCH WELDON G. MA - PRESIDENT Date				
Fund Cluster: _____		ORS/BURS No.: <u>2025-06-038</u>		Date of the ORS/BURS: <u>JUN 18 2025</u>		
Funds Available: _____		Amount: <u>150,000.00</u>				
IMELDA B. GALINATO Accountant IV		05206441				