

Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:		EVC Consumer Goods Trading		P.O No.:	2025.09-	161-364
Address:		Trancoville, Baguio City		Date:	2025.09-	100
				Mode of Procuremen		
Tin:				PR No.:	R No.: 2025-04-571	
Gentlem	en.		are all a few sections and the state of the	ms and son	ditions containe	nd herein:
	Please furr	RSII SE	Office the following articles subject to the ter	Delivery	altions containe	
Place of Delivery		Registrar		Term: Payment	Payment 30 days after complete	
Date of	Delivery:	15 Days	s upon receipt of NTF	Term:	delivery	
Item no.	Stock/Prop erty No		ITEM	Quantity	Unit Cost	Amount
1		piece	Pen, Signing pen, pigment ink, water based, water resistant, acid free, black, 1 0mm ##W graving #en	100	41.50	4,150.00
2	ч	piece	Pen, signing pen, water based, water resistant, acid free, black, 0.7mm (not gel pen) HRM Pran'ing Pen	100	41.50	4,150,00
3		piece	Pen, signing pen, water based, water resistant, acid free, blue, 0.7mm (not gel pen) Hom Mawing Pen	150	41.50	6,225.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		-				
					TOTAL	14,525.00
(Tota	Amount in	Words)	Fourteen Thousand Five Hundred Twee	nty Five Pe	sos 0/100.	
In case	e of failure	to make	the full delivery within time specified ab lelay shall be imposed on the undelivere	ove, a pen	alty of one-ten	th (1/10) of one
	Conforme	_	the of Custo clas		P	
		Em Si	gnature over Printed Name of Supplier	ľ	Preside	
		-	09/18/2025 Date			
Fund Cluster:				ORS/BURS No.: 2025-09-1239		
Funds Available:				Date of the ORS/BURS: SEP 15 2025 Amount: 14,525 CO		
			DA B. GALINATO Accountant IV			100441