



Republic of the Philippines
La Trinidad, Benguet



PURCHASE ORDER

Supplier:		WOODCRAFTERS SOUVENIR TRADING		P.O No.: 2025-05-GAA-144			
Address:		Room 106, La Azotea Bldg., Session Road, Baguio City		Date: MAY 19 2025			
Tin:				Mode of Procurement: NP- SVP			
Gentlemen:				PR No.: 2025-04-622			
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:		BSU-SPMO		Delivery Term: FOB DESTINATION			
Date of Delivery:		15 calendar days upon receipt of PO		Payment Term: Within 30 days after complete delivery			
Item no.	Stock/Pro party No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pcs	BSU LEIS Lace: 50 inches length and 2 inches wide, ethnic cloth (color green, yellow, black, white) ;BSU Logo laser-engraved on a bamboo circle; Diameter: 4 inches ; Thickness: 1 cm *Must provide sample before final and mass production; see attached design	600	360.00	216,000.00	University Public Affairs Office
				XXXXXXX			
				TOTAL		216,000.00	
(Total Amount in Words)		Two Hundred Sixteen 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:		Jeshua F. Antemio Signature over Printed Name of Supplier May 23, 2025		Kenneth A. Laruan University President			
Fund Cluster:				ORS/BURS No.: 2025-05-1070			
Funds Available:		IMELDA B. GALINATO Accountant IV		Date of the ORS/BURS: MAY 20 2025			
				Amount: 216,000			