



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	ESM LEARNING ENTERPRISES	P.O No.:	<u>1025-08-6AA-269</u>
Address:	Porta Vaga Mall	Date:	<u>8/27</u>
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2025-07-1146

Gentlemen:

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:	<u>September 10, 2025</u>	Payment Term:	within 30 days
End User:	HRDO		

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		pc	Acrylic plastic with prints only- Plaque for Salamat-Mabuhay Honorees (as per design and specifications)	7	₱ 845.00	₱ 5,915.00
2		pc	Plaque for Individual Awards, with frame and wood everlasting flower (as per design and specifications)	56	₱ 2,850.00	₱ 159,600.00
3		pc	Plaque for Group Awards, wood with acrylic print (as per design and specification)	4	₱ 2,950.00	₱ 11,800.00
4		pc	Plaque for Group Awards, acrylic prints only (as per design and specification)	3	₱ 800.00	₱ 2,400.00
5		pc	Plaque for Quality Assurance Awards, with frame (as per design and specifications)	10	₱ 2,250.00	₱ 22,500.00
6		pc	Plaque for Loyalty/Service Awards - wood with acrylic plastic w/ prints, 1" thick, kayabang shaped with stand, yellow and white letterings with green background (as per sample), sizes vary according to length of service 10 years (6.0" x 4.5") 15 years (6.5" x 5.0") 20 years (7.0" x 5.5") 25 years (7.5 x 6.0") 30 years (8.0" x 6.5") 35 years (8.5" x 7.0")	15 14 10 5 4 3	₱ 2,100.00 ₱ 2,250.00 ₱ 2,400.00 ₱ 2,500.00 ₱ 2,500.00 ₱ 2,500.00	₱ 31,500.00 ₱ 31,500.00 ₱ 24,000.00 ₱ 12,500.00 ₱ 10,000.00 ₱ 7,500.00
					TOTAL	₱ 319,215.00

(Total Amount in Words) **Three Hundred Nineteen Thousand Two Hundred Fifteen 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:

Very truly yours,

Karla Dee
Signature over Printed Name of Supplier
9-3-25
Date

KENNETH ALIP LARUAN
President

Fund Cluster: _____
Funds Available: _____

ORS/BURS No. : 2025-08-1894
Date of the ORS/BURS: AUG 29 2025
Amount: 319,215

IMELDA B. GALINATO
Accountant IV