

Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:						P.O No.: Date: Mode of Procurement:													
Address:																			
Tin:																			
Gentlemen:										PR No.:									
Please furnish this Office the following articles subject to the terms and conditions contained herein:										FOB DESTINATION									
Place of Delivery: BSU SPMO										Delivery Term:									
Date of Delivery: WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.										Payment Term:									
Item no.										Quantity									
Unit										Amount									
ITEM										END-USER									
OFFICE TABLE, supply, fabrication and delivery, marine plywood, with 4 drawers and drawer locks, please refer to the attached design										CN									
SHOE RACK, supply, fabrication and delivery, marine plywood, please refer to the attached design										CN									
XXXXXXX XXXX										203,000.00									
(Total Amount in Words)										Two Hundred Three 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:										KENNETH A. LARUAN University President									
Signature over Printed Name of Supplier										ORS/BURS No.:									
09-08-25										AUG 27 2025									
Date										Amount:									
IMELDA B. GALINATO Accountant IV										Amount: 203,000.00									
Fund Cluster:										Date of the ORS/BURS:									
Funds Available: LAB										Amount: 203,000.00									