



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	THE STABLE EDUCATIONAL SUPPLIES TRADING	P.O No.:	2026-06-GAA-226
Address:	Bonifacio St., Baguio City	Date:	6/3
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-04-GAA-579

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:	15 Calendar Days upon receipt of NTP	Payment Term:	30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		unit	Certificate Holder, Green, A4 size, can be hanged portrait or landscape, with University logo,	3500	52.75	184,625.00
2		unit	Specialty paper, glossy, premium paper, A4 size, cream or white, 110 gsm	3500	3.50	12,250.00
			XXXXXXXXXXXX			-
						-
						-
TOTAL						196,875.00

(Total Amount in Words) **One Hundred Ninety Six Thousand Eight Hundred Seventy Five Pesos 0/100. 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:

THE STABLE EDUCATIONAL SUPPLIES TRADING
 12 LOWER BONIFACIO ST. BAGUIO CITY
 TEL. NO. (074) 448866-6699 FAX 091757772
 www.stable.com.ph
 TIN 015-201-234
 MARCH WELDON G. ... - PROPRIETOR

Signature over Printed Name of Supplier _____
 Date _____

KENNETH A. LARUAN
 President

6/11/26

Fund Cluster: _____	ORS/BURS No.: 2026-06-1174
Funds Available: _____	Date of the ORS/BURS: JUN 04 2026
IMELDA B. GALINATO Accountant IV	Amount: 196,875