



PURCHASE ORDER

Supplier:	LASER MARKETING	P.O No.:	2026-08-SP-269
Address:	Baguio City	Date:	26-08-2026
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-06-SP260

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	CERI, New R&E Bldg., BSU	Delivery Term:	FOB DESTINATION
Date of Delivery:	15 calendar days from receipt of PO	Payment Term:	30 days after complete delivery

Item no.	Stock/Prope rty No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		pcs	Alphabet charts, Poster Paper, Tarpapel-Large: 42 X 28 cm English Alphabet	120	45.00	5,400.00
2		bag	Playdough (Air Dry), 1 oz, 12-15 packet in one bag, red, yellow, green, blue, black and white, 12C Clay	120	49.00	5,880.00
3		pcs	White board , A4 size, magnetic whiteboard, Red and Blue Writing lines	120	125.00	15,000.00
4		sets	Movable Wooden Uppercase alphabets 2.25 inches (5.7 cm) tall	120	275.00	33,000.00
5		sets	Sight word cards, laminated, Flash card size (17x5cm)	120	150.00	18,000.00
6		sets	Phonics, laminated, Flash card size (11cm by 8cm)	120	225.00	27,000.00
7		sets	Base-Ten Blocks (Set),Plastic, Different sized Cubes and Blocks	120	553.00	66,360.00
8		pcs	Place Value Chart, Paper Material, A4 in"	120	75.00	9,000.00
9		pcs	Illustration Boards, Paper Board, 1/8 (10X15 inches), (50 pcs/bundle)	2	375.00	750.00
10		pcs	Illustration Boards, Paper Board,1/4 (15X 20 inches) (50 pcs/bundle)	2	625.00	1,250.00
11		pcs	Illustration Boards 1/2 (20X30 inches), Paper Board (50 pcs/bundle)	2	1,850.00	3,700.00
12		pcs	Heavy-duty scissors, plastic handle, blue, 8",	120	42.00	5,040.00
13		pcs	Whiteboard Markers (Assorted)red, blue, black, Bullet / Medium Tip (2.0 mm - 3.0 mm)	120	28.00	3,360.00
14		pack	Colored chalk, 80 mm length x 10 mm diameter,(red, blue, green, yellow, pink, and orange) 100S	120	75.00	9,000.00
15		pcs	Storage box, transparent (155L)	3	1,600.00	4,800.00
16		pcs	Storage box, transparent (75L)	3	690.00	2,070.00
XXXXXXXXXXXXXXXXXX						

TOTAL						209,610.00
(Total Amount in Words)		Two Hundred Nine Thousand Six Hundred Ten 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:	LASER MARKETING # 26 A Upper Mabini St. Baguio City Tel. No. 442-5854-467-506 Signature over Printed Name of Supplier August 29, 2026 Date	KENNETH A. LARUAN President
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Fund Cluster: 07	ORS/BURS No.: 2026-08-1050
Funds Available: ✓	Date of the ORS/BURS: AUG 28 2026
IMELDA B. GALINATO Accountant IV	Amount: 209,610