



Republic of the Philippines  
 REPUBLIC OF THE PHILIPPINES  
 La Trinidad, Benguet



# PURCHASE ORDER

Supplier:	<b>WOODCRAFTERS SOUVENIR TRADING</b>	P.O No.:	2026-05-GAA-190
Address:	Rm. 106 La Azotea, Session Rd.	Date:	5/5
Tin:	483-969-868-00000	Mode of Procurement:	SVP
		PR No.:	2026-01-GAA-557

Gentlemen:

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

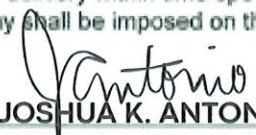
Place of Delivery:	BSU-SPMO	Delivery Term:	FOB DESTINATION
Date of Delivery:	30 calendar days upon receipt of PO <del>PO</del> NTP	Payment Term:	Within 30 days after complete delivery

Item no.	Stock/Property 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	650	308.00	200,200.00	UPAO
			XXXXXXXX				
<b>TOTAL</b>						200,200.00	

(Total Amount in Words) **Two Hundred Thousand Two Hundred 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:


  
**JOSHUA K. ANTONIO**

Signature over Printed Name of Supplier

  
**KENNETH A. LARUAN**

University President

**MAY 18, 2026**

Fund Cluster:		ORS/BURS No.:	2026-05-924
Funds Available:		Date of the ORS/BURS:	MAY 05 2025
	 <b>IMELDA B. GALINATO</b> Accountant IV	Amount:	200,200