



PURCHASE ORDER

Supplier:	DKLR Enterprise	P.O No.:	2026-09-GAA-310
Address:	Baguio City	Date:	Sept. 3, 2024
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-07-GAA-650

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:		20 CALENDAR DAYS UPON RECEIPT OF NTP		Payment Term:		30 days after complete delivery	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		lot	BSU Sports Jacket & Shirt (see attached design and specifications) for 1012 employees, premium polydex 200gsm, Jacket yonex w/ brash w/ semi cool lining	1	860,200.00 ₱	860,200.00	HRDO
					TOTAL	860,200.00	
(Total Amount in Words)					Eight Hundred Sixty 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:



Signature over Printed Name of Supplier
9-8-26

Date

Very truly yours,

KENNETH ALIP LARUAN

University President

Fund Cluster:

Funds Available:

ORS/BURS No.: 2026-09-2022

Date of the ORS/BURS: SEP 04 2025

Amount: 860,200

IMELDA B. GALINATO

Accountant IV