



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

# PURCHASE ORDER

<b>Supplier:</b> ORLY VENTURES INC.	<b>P.O No.:</b> 2026-03-GAA -101
<b>Address:</b> Malabon City	<b>Date:</b> 3/17/26
<b>Tin:</b>	<b>Mode of Procurement:</b> SVP
	<b>PR No.:</b> 2026-01-GAA-382

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

<b>Place of Delivery:</b> BSU SPIMO	<b>Delivery Term:</b> FOB DESTINATION					
<b>Date of Delivery:</b> WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTP	<b>Payment Term:</b> within 30 days after complete delivery					
<b>Item no.</b>	<b>Unit</b>	<b>ITEM</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>	<b>END-USER</b>
15	unit	White Board - 48"x72" with frame, Magnetic, with aluminum stand and wheels, K.V	3	9,990.00	29,970.00	CTE

**TOTAL AMOUNT:**  
 (Total Amount in Words) TWENTY-NINE THOUSAND NINE HUNDRED SEVENTY PESOS ONLY **29,970.00**

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:**

	Very Truly Yours:
PHILIP P. KIPTÉ ORLY VENTURES INC.	
Signature over Printed Name of Supplier	Kenneth Alip Laruan University President
MARCH 26, 2026	
Date	

**Fund Cluster:** \_\_\_\_\_

**Funds Available:** \_\_\_\_\_

**ORSBURS No.:** 2026-03-527

**Date of the ORS/BURS:** MAR 23 2025

**Amount:** 29,970

**IMELDA B. GALINATO**  
Accountant IV