Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	LGRS GLASS & ALUMINUM SUPPLY	P.O No.:	2024-09-GAA-349
		Date:	SEP 25 2024
Address:	La Trinidad, Benguet	Mode of Procurement:	NP- SVP
Tin:		PR No.:	2024-09-1447

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 PO***	Payment Term:	***Within 30 days***

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		lot	**Supply,Delivery and Installation of recording room at UPAO** (Glass with aluminum frame and door): Sliding Glass Door Dimension: 32in x 72in; 15.96 ft² Glass Wall with Aluminum Frame: 85.0 ft²; see attached sketch	1	41,843.20	41,843.20	UPAO
			XXXXXXX				
					TOTAL	41,843.20	

(Total Amount in Words) **Forty-one Thousand Eight Hundred Forty-three and Twenty Centavos**

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:

GRACE CASUGAY
LGRS GLASS & ALUM SUPPLY
Signature over Printed Name of Supplier

10-7-24
Date

FELIPE SALAING COMILA
University President

Fund Cluster:_____
Funds Available:_____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2024-10-2573
Date of the ORS/BURS: OCT 03 2024
Amount: 41,843.20