



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

# PURCHASE ORDER


Supplier:	TEGING CONSTRUCTION	P.O No.:	2024-09-161-316
Address:		Date:	SEP 11 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-08-288

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

Place of Delivery:	BSU SPMO/GSO			Delivery Term:	FOB DESTINATION	
Date of Delivery:	30 DAYS UPON RECEIPT OF PO			Payment Term:	30 days after complete delivery	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		pcs	Replacement of glass window with delivery and installment of window, Dimension: 0.96m x 1.09m, Window Area: 11.25ft, total area: 45.018	4	7,950.00	31,800.00
2		lot	Retrofitting, demolished and installation of sliding glass window as per attached design and specification	1	59,800.00	59,800.00
			XXXXXXXXXX			
<b>TOTAL</b>						<b>91,600.00</b>

(Total Amount in Words) **Ninety One Thousand Six 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:  Very truly yours,  
**FELIPE SALAIN COMILA**  
 University President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**IMELDA B. GALINATO**  
 Accountant IV

ORS/BURS No.: 2024-04-1826  
 Date of the ORS/BURS: SEP 13 2024  
 Amount: 91,600.00  
**05206441**