

Republic of the Philippines

BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:		GOPERTECH CORPORATION		P.O No.:	2023-10-IGI- 3/2		
Address:		Imus City, Cavile		Date:	OCT 2 4 2023		
Tin:				Mode of Procurement:	NP-SVP		
				PR No.:	2023-09-1230; 2023-09-1177		
Gentl	emen: Please f	urnish t	his Office the following articles subject to the	terms and	conditions contai	ned herein:	
Place of Delivery: BSU SPMO			Delivery Term:	FOB DESTINATION			
Date of Delivery: w/in 15 calendar days				Payment Term:	within 30 days after complete delivery		
item no.	Stock/Pro perty No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
2		unit	Monoblock Chair (Brand Cofta) -model: school/ classmate chair, height: 770mm, width: 480 mm, length: 430 mm, seat height: 430mm, color: cream, with armrest with writing board and booktray	100	1,700.00	170,000.00	CE
4		unit	Slotted Angle Rack (SKU: 05-96998E) - boltless adjustable shelves, material: steel frame, materials: laminated shelf MDF, thickness: 6mm, size: 40 x 120 x 200 cm, color: white, weight: 20.6 kg, loading capacity: 500 kg per layer	3	3,810.00	11,430.00	CA-Ads
XXXXXXXXXXXX							
TOTAL AMOUNT:						181,430.00	
(Total Amount in Words) ONE HUNDRED EIGHTY-ONE THOUSAND FOUR HUNDRED THIRTY 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:				
		_	Signature over Printed Name of Supplier 1 08 23	FEIVE SALAING COMILA Univeristy President			
Fund Cluster:				ORS/BURS No.: 10 - 10 - 10 6 8 NOV 0 5 2023			
Funds Available:				Date of the C	ORS/BURS:	0 0 7077	
			M	Amount: 7 181, 430.00			
			IMELDA B/GALINATO	0526441			