



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier: RSV TEXTILE STORE		P.O No.: 2023-08-877-320					
Address: B-21 ground floor Dragon 8 mall CM Recto Ave cor Dagupan St. Manila		Date: AUG 25 2023					
Tin:		Mode of Procurement: NP-SVP					
		PR No.: 2023-06-806					
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 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery					
Item no	Stock/Pro party No	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
45		box	Pin w/ Head (1 1/2 inches at 100 pcs)	5	40.00	200.00	Cement's
1		yards	Cloth: Beatriz, assorted colors	120	55.00	6,600.00	
8		yards	Cloth: Peachwill, assorted colors	60	75.00	4,500.00	
10		yards	Cloth: Bloomburg # 5	720	135.00	97,200.00	
16		yards	Cloth: Ikea Classic # 14, sky Blue	120	140.00	16,800.00	
20		gross	Buttons, assorted colors and size	10	350.00	3,500.00	
TOTAL						128,800.00	
(Total Amount in Words)				One Hundred Twenty-eight Thousand Eight 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 items.							
Conforme:  Oscar Villanueva Signature over Printed Name of Supplier Sept 6, 2023 Date							
Fund Cluster: _____				ORS/BURS No.: 2023-08-084			
Funds Available: _____				Date of the ORS/BURS: AUG 31 2023			
IMELDA B. GALINATO Accountant IV				Amount: ₱ 128,800.00 062023512			


FELIPE SALAS COMILLA
University President