

Republic of the Philippines

Benguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph

PURCHASE ORDER

			· OITOII/OL	- 01/1	ンレバ		
Su	pplier:	THRE	E SIXTEEN SPECIALIZED GOODS	P.O No.:	2022-12-0	eAA- 4260	
		T. Alonzo St. Baguio City		Date:	DEC 0 1 2022		
Tir	1:			Mode of	NP-SVP	022	
				PR No.:	2022-10-1098		
Ge	ntlemen	:		111110	2022-10-1098		
	Pleas	e furni	ish this Office the following articles subjec	t to the tern	ns and condition	s contained here	ein:
Place of Delive BSU SPMO				Delivery Term:	FOB DESTINATION		
Date of Deliver 30 DAYS UPON RECEIPT OF PO				Payment Term:	30 days after complete delivery		
no.	Propert		I III	Quantity	Unit Cost	Amount	END-USER
Α	SUPP	LY AN	D DELIVERY FOR OFFICE EQUIPMENT			57,600.00	
1	CURR	pcs	Steel File Cabinets; vertical 4 layer drawers color: gray	4	14,400.00	57,600.00	
B	SUPPLY AND DELIVERY FOR IT SUPPLIES 4,900.00						
3		unit unit	Original Rechargeable Digital	1	4,000.00	4,000.00	045
		uriit	1080 HDMI to VGA Converter Cable for	1	450.00	450.00	GAD
4		unit	HDMI Cable 4k 20 High Speed Adapter 3D Male to Male Ethernet	1	450.00	450.00	
С	SUPPL	Y AND	DELIVERY FOR ELECTRICAL SUPPLY				
5		рс	LED Strips Lights; 44 key remote control: 20+ change modes: 1 color	1	2,500.00	2,500.00	
					TOTAL	CE 000 00	
tal A	mount in	Words	Sixty-five Thoousand Pesos Only		TOTAL	65,000.00	
o cas	se of fail	ure to delay s	make the full delivery within time specified at shall be imposed on the undelivered item/s. CMV Specified at the undelivered item/s. Signature over Printed Name of Supplier		FELIPE SALA	AING COMILA	
und	Cluster		Date				
	S Availa			ORS/BURS	6 No .: 7072-12	- 2628	
ai rui	- Availa	Ci	MELDA B. GALINATO	Date of the Amount:	ORS/BURS: [DEC 07 2022	
			Accountant IV		(101)		