

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

PURCHASE ORDER

Supplier:		MICHAE	L CURTAIN SHOP	P.O No.:	2023-04	-161-95		
Address:		#0246 P.4 Sto. Tomas, Dontogan, Baguio City		Date:	APR 2 4 2023			
Tin:				Mode of Procurement	NP-SVP			
				PR No.:	2023-02-322			
Gentle								
	Please fu	ırnish this	Office the following articles subject to the term		itions contained	d herein:		
Place of Delivery:		BSU SPMO/CTE		Delivery Term:	FOB DESTINATION			
Date of Delivery:		15 DAYS UPON RECEIPT OF PO		Payment Term:	30 days after complete delivery			
Item no.	Stock/Pr operty No.	Unit	ITEM	Quantity	Unit Cost	- Amount	END-USER	
5		set	Drapes, ringed, pleated, with linings, thermal insulated, any shade of blue colored (solid), 99.5"x127"(252.73 cm x 322.58cm); drape rods included	5	10,500.00	52,500.00	CTE	
6		pcs	Curtains, Jacquard satin, with floral prints, brown orange, Length: 75", width: 55	8	600.00	4,800.00		
7		pcs	"Curtains, valance, Jacquard satin, with or without prints, powder blue, Length: 37.5", width: 55"	96	600.00	57,600.00		
8		pcs	Cloth for table cover, pongee, plain, powder blue, L: 235cm, Width: 150cm.	6	600.00	3,600.00		
					TOTAL	118,500.00		
(Total Amount in Words) One Hundred Eighteen Thousand Five Hundred Pesos Only.								
			the full delivery within time specified above, a osed on the undelivered item/s.	penalty of o	ne-tenth (1/10)	of one percent	for every	
Conforme:					Very Truly Yours:			
			00	The state of the s				
PANL MICHAEL G. LARCIA FELIPE SALAING COMILA							>	
Signature over Printed Name of Supplier					University President			
			4-29-23					
			Date					
Fund Cluster: Funds Available: IMELDA B. GALINATO					ORS/BURS No.: Zory - by 35560] Date of the ORS/BURS: Amount: 116, 500. 50			
Accountant IV								