

Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:		J & LENG CONSUMER GOODS WHOLESALING		P.O No.:	2822-11-SP-481		
Address:		AC 63 Buyagan, La Trinidad, Benguet		Date:	11/29		
Tin:					Negotiated Procurement- SVP		
				Procurement: PR No.:			
Gentle	men:	L		ji it ito	2022-11-1119		
Contac		urnish thi	s Office the following articles subject to the terms a	and condition	s contained he	rein:	
		<u> </u>	**************************************	Delivery			
Place of Delivery:		BENGUET AGRI-PINOY TRADING CENTER		Term:		The state of the s	
Date of Delivery:		/% Calendar days upon receipt of P.O		Payment Term:	Within 30 days		
Item no.	Stock/Pro perty No.	Unit	ITEM	Quantity	Unit Cost	Amount	
Christ	mas Ligh	its					
1		pcs	LED Lights, Warm white, 15m, All weather	28	3,100.00	86,800.00	
2		pcs	LED Lights, Red, 15m, All weather	6	3,100.00	18,600.00	
3		pcs	LED Lights, Green, 15m, All weather	4	3,100.00	12,400.00	
4		pcs	LED Lights, Blue, 15m, All weather	4	3,100.00	12,400.00	
5		set	LED Lights, control box set	1	17,500.00	17,500.00	
			XXXXXXXXXXXXXXXXX				
					TOTAL	147,700.00	
(Tota	Amount	in Words)	ONE HUNDRED FORTY SEVEN THOUSAND SEVEN HU	NDRED PESO	S		
			e the full delivery within time specified above, a peny of delay shall be imposed on the undelivered iteration. Signature over Printed Name of Supplier DEC. 6. 2022				
			Date Date		1		
Fund Cluster:				ORS/BURS No.: 2012-12-1375			
Funds Available:				Date of the ORS/BURS: DEC 0 1 2022			
NA				Amount: 147, 700.00			
			IMELDA B. GALINATO		911		
			Accountant IV				
						The state of the s	