

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

## PURCHASE ORDER

Supplier:		RC PUL	MANO CONSTRUCTION AND SUPPLY	P.O No.:	2023-04-161-96			
Address:		#35 Jose Felipe St. Lower Rock Quarry Baguio City		Date:	APR 2.5 2023			
Tin:				Mode of Procurement	NP-SVP			
				PR No.:	2023-02-127			
Gentle	men:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Place of Delivery:		BSU SPMO/CHK		Delivery Term:	FOB DESTINATION			
Date of Delivery:		30 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	
1		set	COLLABORATION NOOK, fabrication and Installation	2	65,000.00	130,000.00	СНК	
2		pcs	Ready made office cubicle	6	42,500.00	255,000.00		
					TOTAL	385,000.00		
(Total Amount in Words) Three Hundred Eighty-five Thousand 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.								
Con	forme:			Very Tr	Very Truly Yours:			
RETNALDO PULMANO FELIPE SALAING COMILA								
Signature over Printed Name of Supplier					University President			
		0	64/28/2023		OHIVOISIL	y i resident		
		_	Date				1	
Funds Available:  IMELDA B. GALINATO					ORS/BURS No.: 2023 - 04 - 254 Date of the ORS/BURS: APR 2 6 2023 Amount: \$ 785, 500.50			
			Accountant IV					