



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	Damayakatika Dry Goods Trading	P.O. No.	2023-05-B77-174
Address :	Baguio City	Date:	MAY 16 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-04-526

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<u>GARMENTS</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>15 days upon receipt of PO</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
21		packs	Slider #5, silver, 500 pcs per pack	4	475.00	1,900.00	Garments
28		cones	Thread-white, 3000 meters	25	65.00	1,625.00	
28		cones	Thread- black, 3000 meters	50	65.00	3,250.00	
28		cones	Thread-light gray, 3000 meters	10	65.00	650.00	
28		cones	Thread- Violet, 3000 meters	5	65.00	325.00	
28		cones	Thread- maroon, 3000 meters	5	65.00	325.00	
28		cones	Thread- red, 3000 meters	5	65.00	325.00	
20		gross	Buttons: nips, black, big	5	280.00	1,400.00	
23		rolls	Zipper #5, black- 100 yards per roll	3	350.00	1,050.00	
			Total			10,850.00	

Total Amount in Words : ten thousand eight hundred fifty pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,

FELIPE SALAING GOMILA
University President

ORS/BURS No. : 2023-05-389

Date of ORS/BURS : MAY 16 2023

Amount : 10,850

IMELDA B. GALINATO

Chief Accountant