

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

PURCHASE ORDER

Supplier:		OFFICETECH GENERAL MERCHANDISE		P.O No.:	2023-05	5-5P-112		
Address: Tin: Gentlemen:		Epiphany Compound, Betag, La Trínidad, Benguet		Date:	MAY 1 9 2023			
				Mode of Procurement	NP-SVP			
					2023-04-564			
Gentie	esterate a exe	ırnish t	his Office the following articles subject to the terms a	nd condition	s contained her	rein:		
Place of Delivery: BSU SPMO Date of Delivery: 15 DAYS UPON RECEIPT OF PO				Delivery Term: Payment Term:	FOB DESTINATION 30 days after complete delivery			
Item no.	Stock/Proper ty No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER	
1		рс	Cell cards, Globe, Data-call-and Text Card (Php500)	84	518.00	43,512.00	W. W	
2		рс	Cell cards, Smart, Data-call-and Text Card (Php500)	12	518.00	6,216.00	CNS- BIOLOGY	
3		pc	Cell cards, Smart, Data-call-and Text Card (Php500) 9Dial 1511+pin#)	72	518.00	37,296.00		
4		рс	Smart Prepaid Home WiFi Advanced (Greenpacket D2), Display: LED, Dimension: 180x167, Network 3G&4G, Connect: Upto 10 devices, Inclusions: power adapted 12V 1.5A, Freebies: Comes with 10GB open access data valid for 7 days	1	1,990.00	1,990.00		
					TOTAL	89,014.00	- P	
Total A	Amount in '	Words)	Eighty-nine Thousand Fourteen Pesos Only.				\	
n case delay s	of failure hall be im	to mak oosed o	te the full delivery within time specified above, a penalon the undelivered item/s.	alty of one-te	enth (1/10) of or	ne percent for ev	ery day of	
Conforme:			OFFICE NCH GENE A MERCHANDISE Epiphany Conduty Betag, LTB					
			Signature over Printed Name of Supplier Date			LAING COMILA ity President		
/ 4/					ORS/BURS No.: 1073-05-67-38 Date of the ORS/BURS: 1147 14 2023 Amount: 99,014:0			
			Accountant IV	<u>a</u>				