

## Republic of the Philippines

## BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:		ARJOS Tailoring Shop		P.O No.:	2023-07	-SP-201	
Address:		181 PRK Central Fairview Baguio City		Date:	JUL 0 5 2023		
Tin:				Mode of Procurement:	NP-SVP		
				PR No.:	2023-06-852		
Gentlen	nen:						
		ırnish th	is Office the following articles subject to the terms and condit	QUALITY AND DESCRIPTION OF THE PARTY OF THE	ed herein:		
Place of [	Delivery:			Delivery Term:	FOB DESTINATION		
Date of Delivery: ON OR BEFORE JULY 2, 7023				Payment Term:	30 days after complete delivery		
ltem no.	Stock/Prop erty No.	Unit	ITEM	Quantity	Unit Cost	Amount	
1		pcs	T-shirts (round-neck, sublimation), 3xL-20, 2xL-30, xL-150, L-250, M-200, S-50, XS-50	750	445.00	333,750.00	
						-	
			XXXXXXXXX				
					TOTAL	333,750.00	
(Total Amount in Words) Three Hundred Thirty Three Thousand Seven Hundred Fifty Pesos Only In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one							
			to make the full delivery within time specified above, a penalidelay shall be imposed on the undelivered item/s.	ly of one-teni	.n (1/10) of one		
С	onforme:			Very truly yours,			
			Hana	15 Bar			
			JOSEPHINE M. LOZANO		PE SALAINO	COMILA	
Signature over Printed Name of Supplier				University President			
			7\5\202B			T	
Fund Cluster:				ORS/BURS No.:_2023-07-0589			
Funds Available:					Date of the ORS/BURS: jijj (15 202) Amount: 333,756.00		
			///	Amount:	7/7,79	0.00	
			IMELDA B. GALINATO				
Accountant IV					(91)		