



Republic of the Philippines  
**Benguet State University**  
2601 La Trinidad, Benguet  
[www.bsu.edu.ph](http://www.bsu.edu.ph)



## PURCHASE ORDER

Supplier:	<b>KURBY'S FURNITURE SHOP</b>	P.O No.:	<b>2023-08-GAA-258</b>
Address:	<b>Km 3, Central Pico, La Trinidad, Benguet</b>	Date:	<b>AUG 09 2023</b>
Tin:		Mode of Procurement:	<b>NP-SVP</b>
		PR No.:	<b>2023-06-815</b>

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

Place of Delivery:	<b>BSU SPMO</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:	<b>45 DAYS UPON RECEIPT OF PO</b>	Payment Term:	<b>30 days after complete delivery</b>

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
Various Fabrication of							
1		unit	Cabinet wooden glass, with glass cover, As per attached design & specifications	4	14,750.00	₱ 59,000.00	OVPRE
2		unit	Office Table, As per attached design & specifications	4	14,750.00	₱ 59,000.00	OVPRE
<b>TOTAL</b>						<b>118,000.00</b>	

(Total Amount in Words) **One Hundred Eighteen 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.

Conforme:

  
**BILALIGO, CARLO**

Signature over Printed Name of Supplier

**08-22-23**

Date

Very truly yours,

  
**FELIPE SALANG COMILA**

President

Fund Cluster: _____	ORS/BURS No.: <b>2023-08-1793</b>
Funds Available: _____	Date of the ORS/BURS: <b>16</b>
<b>IMELDA B. GALINATO</b>	Amount: <b>118,000.00</b>
Accountant IV	<b>(101)</b>