



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

for award

Supplier:	CLEOFE FLORALS SOUVENIR SHOP	P.O No.:	2023-09-GAA- 729
Address:	Baguio City	Date:	SEP 26 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-09-1188

Gentlemen:

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

Place of Delivery: BSU SPMO	Delivery Term: FOB DESTINATION
Date of Delivery: w/in 7 calendar days	Payment Term: within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		bundles	Alstromeria (mixed)	150	80.00	12,000.00	OVPAP
2		bundles	Fern (15 pcs. per bundle)	50	30.00	1,500.00	
3		bundles	Dock tail (8 pcs. Per bundle)	40	40.00	1,600.00	
4		boxes	Floral foam (standard)	9	800.00	7,200.00	
5		bundles	Anthurium (medium)	25	350.00	8,750.00	
6		sacks	Moss	15	475.00	7,125.00	
7		pots	Air plane francisco (mixed, color, med.)	50	250.00	12,500.00	
8		pcs	Rapis (green, medium)	9	370.00	3,330.00	

XXXXXXXXXX

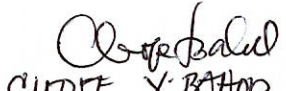
TOTAL AMOUNT:	54,005.00
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(Total Amount in Words) **FIFTY-FOUR THOUSAND FIVE PESOS ONLY**

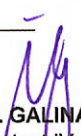
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very Truly Yours:


Signature over Printed Name of Supplier
9/26/2023
Date


FELIPE SALANG COMILA
Univeristy President

Fund Cluster: _____	ORS/BURS No.: <u>2023-09-2124</u>
Funds Available: _____	Date of the ORS/BURS: <u>SEP 26 2023</u>
 IMELDA B. GALINATO Accountant IV	Amount: <u>54,005.00</u> (101)