for award

Republic of the Philippines

BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:	CLEOFE FLORALS SOUVENIR SHOP	P.O No.:	2023-09-GAA- 329
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	OVPAF
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	
			xxxxxxxxxxx				
TOTAL AMOUNT:						**54,005.00**	
(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:

CLEOFE V. BAHOD

Signature over Printed Name of Supplier

9/26/2023

Date

Very Truly Yours:

FELIPE SALAING COMILA

Univeristy President

Fund Cluster:

Funds Available:

IMELDA B. GALINATO

Accountant IV

ORS/BURS No.: 2023-09-2124

Date of the ORS/BURS: SEP 26 2023

Amount: 54,005.00

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