



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

# PURCHASE ORDER

Supplier: **THE STABLE EDUCATIONAL SUPPLY** P.O No.: 2024-02-Sp-23  
 Address: **Baguio City** Date: FEB 20 2024  
 Mode of Procurement: **NP-SVP**  
 PR No.: **2024-01-97**

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

Place of Delivery: **CENTER FOR GEOINFORMATICS (GIS)** Delivery Term: **FOB DESTINATION**  
 Date of Delivery: 15 Calendar days upon receipt of PO / SVP Payment Term: **30 DAYS AFTER COMPLETE DELIVERY**

Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
1		pcs	Cellcards, Smart, 300	185	318.00	58,830.00
<b>III. OTHER SUPPLIES AND MATERIALS</b>						
			XXXXXXXXXXXX			
<b>TOTAL</b>						<b>58,830.00</b>

(Total Amount in Words) **Fifty eight thousand eight hundred thirty pesos**

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: **THE STABLE EDUCATIONAL SUPPLY**  
 12 CI BLDG. LOWER BONIFACIO ST., BAGUIO CITY  
 TEL NO. 074444 9665; FAX NO. 074444 1211  
 Signature over Printed Name of Supplier: [Signature]  
 Email: march\_weldon@stablesupply.com.ph  
 MARCH WELDON J. MA - President  
 Date: FEB 28 2024

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 ORS/BURS No.: 2024-02-10  
 Date of the ORS/BURS: FEB 22 2024  
 Amount: 58,830.00

**IMELDA F. GALINATO**  
 Accountant IV