



PURCHASE ORDER

Supplier:	KURBY'S FURNITURE SHOP	P.O No.:	2024-04-GAA-120
Address:	JA 121 Centra Pico, Km3, La Trinidad, Benguet	Date:	APR 03 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-38

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: 30 DAYS UPON RECEIPT OF PO	Payment Term: 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
SUPPLY AND DELIVERY OF FABRICATED FURNITURE							
1		set	Customized Furniture set- Sala set, Conference Table and Reception Desk- Material: wood; Sala set- 2 long bench and 1 center table; Conference Table with 8 seats; Reception Desk- corner desk with all seats with foam and tables with topglass, See attached design- Material: Mahogany	3	86,000.00 ₱	258,000.00	CNS
TOTAL						258,000.00	

(Total Amount in Words) **Two Hundred Fifty Eight 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:	 <u>BILALINO, CARLO B. B. B.</u> Signature over Printed Name of Supplier <u>04-15-24</u> Date	Very truly yours, <u>FELIPE SALAING COMILA</u> President
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;"> IMELDA B. GALINATO Accountant IV </div>	ORS/BURS No.: <u>2024-04-846</u> Date of the ORS/BURS: <u>APR 05 2024</u> Amount: <u>258,000</u>
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