



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	ZANDER WOODWORKS AND FURNITURE	P.O No.:	22-69-161-273				
Address:	Km. 4, La Trinidad, Benguet	Date:	SEP 29 2022				
Tin:		Mode of Procurement:	NP-SVP				
		PR No.:	2022-03-371				
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:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTP/P.O	Payment Term:	within 30 days after complete delivery				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs	Wooden Rifle Toy for ROTC Training (L:43.2" , butt thickness:1" 3/4', receiver: thickness-2.5", Barrel part: thickness-2", muzzle: thickness-1.5", muzzle) with metal trigger guard	80	850.00	68,000.00	NSTP
XXXXXXXXXXXX							
TOTAL AMOUNT:						68,000.00	
(Total Amount in Words)		SIXTY-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:		<div style="display: flex; justify-content: space-between;"><div><p>By: <u>ALVYN</u> Signature over Printed Name of Supplier <u>Oct-11-22</u> Date</p></div><div><p><u>FELIPE SALAING COMIDA</u> Univeristy President</p></div></div>					
Fund Cluster: _____				ORS/BURS No.: <u>2022-10-1090</u>			
Funds Available: _____				Date of the ORS/BURS: <u>Oct-06-2022</u>			
IMELDA B. GALINATO Accountant IV				Amount: <u>₱68,000.00</u>			
				<u>05206441</u>			