



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	LAWYAN MULTI-SUPPLY NON-SPECIALIZED WHOLESALE TRADING	P.O No.:	2023-03-GAA-66
Address:	KM 5 Balili, La Trinidad Benguet	Date:	MAR 10 2023
Tin:		Mode of Procurement:	NP-SMALL VALUE PROCUREMENT
		PR No.:	2023-20

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 PO.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
1			1 LOT SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS				
		pair	SD series single roller bass for Sliding window	14	428.57	5,999.98	
		pair	SD series double roller bass for Sliding window	15	533.33	7,999.95	
		pc	Sliding window double head lock tile for traditional series	15	800.00	12,000.00	
		pc	Sliding window single head lock tile for traditional series	16	937.50	15,000.00	
		pc	Sliding window i double jamb for traditional series	16	750.00	12,000.00	
		pc	Sliding window i single jamb for traditional series	16	875.00	14,000.00	
		pc	Sliding window top rail for traditional series	16	937.50	15,000.00	
		pc	Sliding window bottom rail for traditional series	15	966.67	14,500.05	
			XXXXXXXXXX				
TOTAL						96,499.98	

(Total Amount in Words) NINETY-SIX THOUSAND FOUR HUNDRED NINETY-NINE AND NINETY-EIGHT CENTAVO

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,

RICHARD P. BASINGAO

Signature over Printed Name of Supplier

03/20/2023

Date

FELIPE SALAING COMILA

University President

Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: 2023-03-0531

Date of the ORS/BURS: MAR 16 2023

Amount: ₱ 96,499.98

IMELDA B. GALINATO

Accountant IV

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