



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	LGRS GLASS AND ALUMINUM SUPPLY	P.O No.:	2023-08-SP-258
Address:	JD-04 NORCAR BLDG., PICO, LA TRINIDAD, BENGUET	Date:	AUG 08 2023
Tin:		Mode of Procurement:	NP - SVP
		PR No.:	2023-05-639

Gentlemen:

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

Place of Delivery:	BAPTC	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		lot	Installation and supply of Bulletin boards (design attached)	4	8,500.00	34,000.00
			4feet L x 6inches W x 3feet H			
			wall mounted; aluminum frame			
			two sliding 3/8 inches acrylic glass doors with mounting guidelines for locks			
			3/16inches cork sheets			
			XXXXXXXXXXXXXXXXXX			
TOTAL						34,000.00

(Total Amount in Words) **Thirty Four 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:

Very Truly Yours:

LGRS GLASS AND ALUMINUM SUPPLY
BY: ELENA TUNDAG

FELIPE SALAING COMILA

Signature over Printed Name of Supplier

University President

AUGUST 17/2023

Date

Fund Cluster:

Funds Available:

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-08-751
Date of the ORS/BURS: AUG 11 2023
Amount: 34,000.00

(11)