



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

for award

PURCHASE ORDER

Supplier:	LABOTECH TRADING	P.O No.:	2022-09-161-260				
		Date:	SEP 17 2022				
Address:	#8 San Antonio Ave, San Antonio Valley 1 Parañaque City	Mode of Procurement:	NP-SVP				
Tin:		PR No.:	2022-03-254				
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:	BSU-HORTI R&E		Delivery Term:	FOB DESTINATION			
Date of Delivery:	Within 30 working days upon receipt of P.O		Payment Term:	Within 30 days			
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
21		rolls	Paper towels, jumbo, 2ply, plain	20	95.00	1,900.00	
			XXXXXXX				
						TOTAL:	1,900.00
(Total Amount in Words) ONE THOUSAND NINE HUNDRED 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:		CAMELLE F. CASUELA			FELIPE SALAING COMILA		
		Signature over Printed Name of Supplier			University President		
		10 21 22					
		Date					
Fund Cluster:					ORS/BURS No.: 2022-10-1162		
Funds Available:					Date of the ORS/BURS: OCT 3 2022		
					Amount: ₱ 1,900.00		
					05206401		
		IMELDA B. GALINATO					
		Accountant IV					