

Republic of the Philippines BENGUET STATE UNIVERSITY La Trinidad, Benguet

PURCHASE ORDER

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Supplier:		UGY GENERAL MERCHANDISE		P.O No.:	2022.	-11-15P	- 463
Address:		Tomay, La Trinidad, Benguet		Date:	2022-11-15P-403 NOV 29 2022		
Tin:				Mode of	NP-SVP		
				PR No.:	2022-07-801		
Sir/Maam:							
			Office the following articles subject to the terms ar	nd conditions	contained he	erein:	
Place of Delivery:		BSU IPRO		Delivery Term:	FOB Destination		
Date of Delivery:		within 15 calendar days upon acceptance of PO		Payment Term:	within 30 days after complete delivery		
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		рс	Book shelves - see attached picture, Wooden Bookshelf, 4 layer, w/sliding glass, L 47.25" x W 15.75" x H 69.70"	1	15,000.00	15,000.00	IPRO RAISE PROJECT 1:
2		pc	Sofa set with arm rest - see attached picture, 3-seater 63L x 26D x 28H inche, 1-seater 25L x 26D x 28H inches,	1	35,000.00	35,000.00	
TOTAL			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			50,000.00	
Total Amount in Words:			Fifty Thousand Pesos Only	-			
Conform	ne;	sed on the	ULING	ery truly your		OMILA	t for every day of
Fund Cluster: Funds Availa	able:		ORS/BURS No.: Date of the OR:	2021- S/BURS:	50,000	2	
			Accountant IV		9	11	