



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
La Trinidad, Benguet

**BSU-PMO**  
**FILE COPY**

## PURCHASE ORDER

Supplier:	LASER MARKETING CORPORATION	P.O No.:	2023 - 05 - SP-132			
Address:	Mabini Street, Baguio City	Date:	MAY 30 2023			
Tin:		Mode of Procurement:	NP - SYP			
		PR No.:	2024-04-565			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: <b>CNS Biology Department Room 301</b>		Delivery Term: <b>FOB DESTINATION</b>				
Date of Delivery: <b>within 15 calendar days from the receipt of PO</b>		Payment Term: <b>within 30 days after complete delivery</b>				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		piece	Roller chair, with fixed arms, with rotating swivel, adjustable lift seat metal legs, mesh backrest, black	3	2,600.00	7,800.00
3		piece	Vertical drawer filing cabinet, 4 drawers, metal, height: at least 1331mm, width: at least 460mm, length: at least 620mm, light gray color	1	9,000.00	9,000.00
<b>TOTAL</b>						<b>16,800.00</b>
(Total Amount in Words)		Sixteen thousand eight 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:		<b>LASER MARKETING</b> 6 A Upper Mabini St. Baguio City Tel. Nos: 443-3804, 447-0203 Telefax: 443-3788 Signature over Printed Name of Supplier 06/19/23 Date		 <b>FELIPE SALANG COMILA</b> University President		
Fund Cluster:				ORS/BURS No.: 2023-06-0477		
Funds Available:				Date of the ORS/BURS: JUN 06 2023		
IMELDA B. GALINATO Accountant IV				Amount: 16,800.00 11		