



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

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

# PURCHASE ORDER

Supplier:	PAPER CART MARKETING INC.	P.O No.:	2023-05-SP-133			
Address:	PINESHILL BLDG. KM.5, BALILI, LA TRINIDAD, BENGUET	Date:	MAY 30 2023			
Tin:		Mode of Procurement:	M-SVP			
		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	Steel Cabinet Specifications: Lateral coated steel, 4 Drawer Steel Filing Cabinet, Interlock System Drawers, dimension 133Hx45Wx62Dcm, gray color, waterproof	1	15,370	15,370
<b>TOTAL</b>						<b>15,370</b>
(Total Amount in Words) <b>Eighteen thousand three hundred seventy pesos only</b>						
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:		 Signature over Printed Name of Supplier Date: 10/24/2023		 <b>FELIPE SALANG COMILA</b> University President		
Fund Cluster: _____				ORS/BURS No.: 2023-06-0472		
Funds Available: _____				Date of the ORS/BURS: JUN 06 2023		
IMELDA B. GALINATO Accountant IV				Amount: 15,370.00 		