



PURCHASE ORDER

Supplier:	JADIMAV TRADING	P.O. No.:	2023-03-161-15				
Address:	Lol 22 Champagne St., Greenville Subdivision, 14 Ayuti, Lucban, Quezon	Date:	MAR 03 2023				
Tin:		Mode of Procurement:	NP - SVP				
		PR No.:	2023-02-132				
Sir/Maam: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU SPMO	Delivery Term:	FOB Destination				
Date of Delivery:	within 30 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		pcs	Wooden Rifle Toy, used for ROTC Training (Rifle Length: 43.2", Butt: thickness- 1 3/4", Receiver: thickness-2.5", Barrel Part: thickness- 2", Muzzle: thickness- 1.5") with metal trigger guard. 6 MONTHS WARRANTY	300	665.00	199,500.00	NSTP
XXXXXXXXXXXXXXXXXXXXXXXXXXXX							
TOTAL							
Total Amount in Words: One Hundred, Ninety Nine Thousand and Five 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: Diann Marie Jasul Signature over-Printed Name of Supplier March 16, 2023 Date				Very truly yours, FELIPE SALAING COMILA University President			
Fund Cluster: Funds Available: _____ IMELDA B. GALINATO Accountant				ORS/BURS No.: 2023-03-261 Date of the ORS/BURS: MAR 08 2023 P 199,500.00 05206441			