






Republic of the Philippines  
BENGUET STATE UNIVERSITY  
La Trinidad, Benguet

# PURCHASE ORDER

Supplier:	<b>WILCONSTRUCT ENTERPRISE</b>	P.O No.:	2023-07-SP-234				
Address:	#22 Adivay Bldg. Lower Bonifacio Street, Baguio City	Date:	JUL 17 2023				
Tin:		Mode of Procurement:	NP - SVP				
		PR No.:	2023-04-540				
Sir/Maam: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	<b>BSU ATBI/IC- AATBI Phase 2 Project</b>		Delivery Term:	<b>FOB Destination</b>			
Date of Delivery:	<b>within 15 calendar days upon acceptance of PO</b>		Payment Term:	<b>within 30 days after complete delivery</b>			
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		pcs	Net pots, 2" diameter, black (for hydroponics)	2000	8.00	16,000.00	AATBI Phase 2
<b>TOTAL</b>						<b>16,000.00</b>	
Total Amount in Words: <b>Sixteen Thousand 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.							
<div><div><b>WILCONSTRUCT</b> ENTERPRISE <i>"Life find what you need"</i> #22 Adivay Bldg., Lower Bonifacio St., Baguio City (074) 661-7170 (074) 424-5742 0933 862 7808 0922 977 1111</div><div>Very truly yours,  <b>FELIPE SALANG COMILA</b> University President</div></div>							
Conforme:			Signature over-Printed Name of Supplier				
Date							
Fund Cluster: Funds Available: _____				ORS/BURS No.: 2023-07-0682 Date of the ORS/BURS: JUL 28 2023			
 <b>IMELDA BUIS GALINATO</b> Accountant IV				16,000.00 