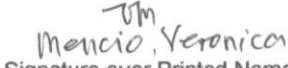






Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph

PURCHASE ORDER

Supplier:	TJ INDUSTRIES & SERVICES	P.O No.:	2023-08-GAA-253				
Address:	# 101MS Florendo Bldg. Cor. Shuntog St. Abanao, Baguio City	Date:	AUG 08 2023				
Tin:		Mode of Procurement	NP-SVP				
		PR No.:	2023-06-743				
Gentlemen: 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: 15 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery					
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		lbs.	Fire Extinguisher (10lbs) refill	50	675.00	33,750.00	SO
2		lbs.	Fire Extinguisher (20lbs) refill	20	1,650.00	33,000.00	
						66,750.00	
Total Amount in Word		Sixty-six Thousand Seven Hundred Fifty 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:				Very truly yours,			
 Mancio, Veronica Signature over Printed Name of Supplier 08-16-23 Date				 FELIPE SALAING COMILA University President			
Fund Cluster: _____ Funds Available: _____  IMELDA B. GALINATO Accountant IV				ORS/BURS No.: 2023-08-1745 Date of the ORS/BURS: AUG 11 2023 Amount: 66,750.00 (101)			