



PURCHASE ORDER

Supplier:	THREESIXTEEN SPECIALIZED GOODS TRADING	P.O No.:	<u>2023-09-EAA-300</u>
Address:	<u>T. Alozo Baguio City</u>	Date:	<u>SEP 12 2023</u>
Tin:		Mode of Procurement:	<u>NP-SVP</u>
		PR No.:	<u>2023-08-1084</u>

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:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	Quantity	Unit Cost	Amount	End-user
1		pc	7	6,887.00	48,209.00	HRDO
2		PC	9	8,495.00	76,455.00	
					-	
					-	
TOTAL:					124,664.00	

(Total Amount in Words) **ONE HUNDRED TWENTY-FOUR THOUSAND SIX HUNDRED SIXTY-FOUR 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,

Karla Dee
Signature over Printed Name of Supplier
9-25-23
Date

FELIPE SALANG COMILA
University President

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
	Amount:
<u>IMELDA B. GALINATO</u> Accountant IV	<u>124,664.00</u>