



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



forward
Pbi

PURCHASE ORDER

Supplier:	KIMRO'S IRON WORKS	P.O No.:	<u>2023-09-161-254</u>
Address:	<u>La Trinidad Benguet</u>	Date:	SEP 12 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-08-1020

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	ITEM	Quantity	Unit Cost	Amount	End-user
1			Other Machinery and Equipment				
		unit	Stainless Steel water tank, atleast 1.5mm to 3mm thickness, vertical, atleast 12 drums capacity, with stand and ladder: 32 units , 1/2" faucet	2	48,000.00	96,000.00	Men's Dorm
			XXX			-	
						-	
TOTAL:						96,000.00	

(Total Amount in Words) **NINETY-SIX THOUSAND 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,

OLIVER G. MORALES
Signature over Printed Name of Supplier
09/26/23
Date

FELIPE SALANG COMILA
University President

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: 2023-09-1256
Date of the ORS/BURS: SEP 18 2023
Amount: ₱ 96,000.00

IMELDA B. GALINATO
Accountant IV

05206441 - Fiduciary
(Bongi' Dorm)