



# PURCHASE ORDER

Supplier:	<b>J3ARC CONSTRUCTION AND ENGINEERING SERVICES</b>	P.O No.:	2024-01-SP-03
Address:	Loacan, Itogon Benguet	Date:	JAN 15 2024
Tin:		Mode of Procurement	NP-SVP
		PR No.:	2023-11-1452

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<b>BSU SPMO</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:	<b>30 days Upon Receipt of P.O.</b>	Payment Term:	<b>30 days after complete delivery</b>

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		unit	Phase II: Installation of Transformer and Processing of Permit. SCOPE: Provide and Install Transformer and other accessories, Terting and commissioning of Electrical System and Processing of necessary for the transformer	1	619,500.00	619,500.00	CNS-Biology

**TOTAL** **619,500.00**

(Total Amount in Words)

**Six Hundred Nineteen Thousand 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:

LORENZO G. LIWAN, JR.

Signature over Printed Name of Supplier

1-24-24

Date

FELIPE SALAING COMILA

University President

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

**IMELDA B. GALINATO**  
 Accountant IV

ORS/BURS No.: 107A-01-018

Date of the ORS/BURS: JAN 22 2024

Amount: 619,500.00