



## PURCHASE ORDER

Supplier:	TOFE ELECTRICAL PLUMBING SUPPLIES	P.O No.:	2024-03-SP-01
Address:	Bahong, La Trinidad, Benguet	Date:	MAR 25 2024
Tin:	434-079-460-00000	Mode of Procurement:	NP-SVP
		PR No.:	2024-02-142

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


Place of Delivery: <b>BAPTC, Swamp, LTB</b>	Delivery Term: <b>FOB DESTINATION</b>
Date of Delivery: <b>WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O</b>	Payment Term: <b>within 30 days after complete delivery</b>


Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		set	Extension cord, Wheel type, 15M, MA Load 2500w 10A, 220-250V, universal	1	1,750.00	1,750.00
2		set	Electric Water Heater, 3500 Watts	10	6,000.00	60,000.00
3		box	Flat Cord Stranded 12/2C, White/Black, 150m/box	2	8,000.00	16,000.00
4		set	Wall Sconce, white w/ LED Lamp (8 watts)	50	700.00	35,000.00
5		pcs	KSB, 100 A	3	1,550.00	4,650.00
6		pcs	KSB, 60 A	5	795.00	3,975.00
7		pcs	KSB, 30 A	5	730.00	3,650.00
8		pcs	KSB, 20 A	5	730.00	3,650.00
9		pcs	Led Bulb, 18 Watts, 220V	50	270.00	13,500.00
10		set	Wide series switch 3 gang, 3 way switch	5	430.00	2,150.00
11		set	Wide series switch 3 gang, 1 way switch	5	250.00	1,250.00
12		set	Wide series switch 2 gang, 1 way switch	6	180.00	1,080.00
			XXXXXXXXXXXXXXXXXX			
<b>TOTAL</b>						<b>146,655.00</b>

Total amount in words	<b>One Hundred Forty Six Thousand Six Hundred Fifty Five 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.

Conforme:

  
NORVICENE F. TOYOKEN  
 Signature over Printed Name of Supplier  
MARCH 29, 2024  
 Date

Very Truly Yours:  
  
FELIPE SALAINS COMILA  
 University President

Fund Cluster: _____	ORS/BURS No.: <u>2024-02-142</u>
Funds Available: _____	Date of the ORS/BURS: <u>MAR 25 2024</u>
 <b>IMELDA B. GALINATO</b> Accountant IV	Amount: <u>146,655.00</u>