



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	TOWER MEDICAL DISTRIBUTING CO., INC.	P.O No.:	2024-04-GAA- 114
Address:	Quezon City	Date:	APR 13 2024
Tin:		Mode of Procurement:	MP-SVP. Bac Res: 199.3/26/24
Gentlemen:		PR No.:	2024-32

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 30 CALENDAR DAYS UPON RECEIPT OF P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Pro perty No.	Unit	ITEM	Quantity	Unit Cost	Amount	End User
1		SET	PRESTAN CPR Training Manikin Set - set includes 1 unit Professional Adult CPR Training Manikin, dark Skin with CPR Monitor ; 1 unit Professional Infant CPR Training Manikin; 1 unit Professional AED Ultra trainer, CPR Training Mats; CPR Savers Face Shields, and CPR Savers Training Valves. For manikin and AED: 1 year Warranty	1	55,000.00	55,000.00	VPAA
XXXXXXXXXXXXXXXXXX							
TOTAL						55,000.00	
(Total Amount in Words)				Fifty Five 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 items.

Conforme: *[Signature]* **JEFFREY G. OCKMPO** Very Truly Yours: *[Signature]* **FERDIE SALANG-COMILA**
 Signature over Printed Name of Supplier University President
 APRIL 5, 2024

Fund Cluster:		ORS/BURS No.:	2024-04-795
Funds Available:		Date of the ORS/BURS:	APR 13 2024
	IMELDA B. GALINATO Accountant IV	Amount:	55,000