Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	**Toolbox Hardware**	P.O No.:	2022-11-161-363
Address:	**Km 6, La Trinidad, Benguet**	Date:	NOV 29 2022
Tin:		Mode of Procurement:	*NP - Small Value Procurement*
		PR No.:	**2022-11-1158**

Sir/Maam:

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

Place of Delivery:	**BSU CA-Animal Science**	Delivery Term:	**FOB Destination**
Date of Delivery:	**within 15 calendar days upon acceptance of PO**	Payment Term:	**within 30 days**

Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1	1	roll	2"x2" 8m L, 6mH Guage 12 Cyclone wire	32	**4,400.00**	140,800.00	CA-DAS
2	2	pcs	1 1/2" Ø x 6.0m G.I. Pipe Sched 40	7	**1,400.00**	9,800.00	CA-DAS
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
TOTAL						150,600.00	

Total Amount in Words: **One Hundred Fifty Thousand Six 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:

KAT BOYISLIS
Signature over-Printed Name of Supplier

1/9/23
Date

Very truly yours,

FELIPE SALAING COMILA
President

JAN 05 2023

Fund Cluster:
Funds Available:_____

ORS/BURS No.: 2022-12-1629
Date of the ORS/BURS: December 23, 2022

IMELDA B. GALINATO
Accountant IV

150,600.00

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