



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet
www.bsu.edu.ph

PURCHASE ORDER

Supplier:	RC PULMANO CONSTRUCTION AND SUPPLY	P.O No.:	2023-04-GAA-136
Address:	#35 Jose Felipe, St., Lower Rock Quarry, Baguio City	Date:	APR 18 2023
Tin:		Mode of Procurement	NP-SVP
		PR No.:	2023-02-129

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: 30 DAYS UPON RECEIPT OF PO	Payment Term: 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
A			SUPPLY, DELIVERY, INSTALLATION AND PAINTING WORKS (CHOCO BROWN) OF WINDOW GRILLES as per attached plans and design			-	
		pc	Window Grille (1.5m x 3.7m)	29	10,600.00	307,400.00	CIS
		pc	Window Grille (.90m x .60m)	1	8,000.00	8,000.00	
TOTAL						315,400.00	

(Total Amount in Words) **Three Hundred Fifteen Thousand Four 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:

REYNALDO C. PULMANO
 Signature over Printed Name of Supplier
04/28/2023
 Date

Very Truly Yours:

FELIPE SALANG COMILA
 University President

Fund Cluster: _____
 Funds Available: _____

IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2023-04-050
 Date of the ORS/BURS: APR 20 2023
 Amount: ₱ 315,400.00
 101 Conf.