





# PURCHASE ORDER

Supplier:	BENGUET ELECTRIC COOPERATIVE	P.O No.:	2023-04-161-78				
Address:	No. 4 South Drive, Baguio City	Date:	APR 13 2023				
Tin:		Mode of Procurement:	Direct Contracting				
		PR No.:	2023-04-485				
Sir/Maam: 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 7 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delivery				
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		set	3 units 50 kVA distribution transformer for the College of Information Sciences (CIS) Building	1	456,215.78	456,215.78	PDO
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
TOTAL						456,215.78	
Total Amount in Words: <del>FOUR HUNDRED SIXTY THOUSAND PESOS</del> FIFTY SIX THOUSAND TWO HUNDRED FIFTEEN PESOS & 74/100 OK							
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.							
Conformer:  Signature over-Printed Name of Supplier				Very truly yours,  FELIPE SALAING COMILA University President			
Date							
Fund Cluster: 161 Funds Available:				ORS/BURS No.: 2023-04-510 Date of the ORS/BURS: APR 18 2023			
IMELDA B. GALINATO Accountant IV				P 456,215.78 05206441			