



PURCHASE ORDER

Supplier:	KIMRO'S IRON WORKS	P.O No.:	2023-09-161-254
Address:	La Trinidad Benguet	Date:	SEP 12 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-08-1020

Gentlemen:

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

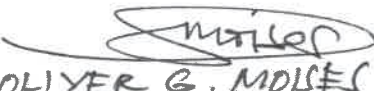
Place of Delivery:	BSU SPMO	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
1			Other Machinery and Equipment				
		unit	Stainless Steel water tank, atleast 1.5mm to 3mm thickness, vertical, atleast 12 drums capacity, with stand and ladder. 32 units , 1/2" faucet	2	48,000.00	96,000.00	Men's Dorm
			XXX			-	
						-	
TOTAL:						96,000.00	


(Total Amount in Words) NINETY-SIX 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 item/s.

Conforme:


OLIVER G. MOLISE
Signature over Printed Name of Supplier
09/26/23
Date

Very Truly Yours,


FELIPE SALANG COMILA
University President

Fund Cluster: _____
Funds Available: _____


IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-09-1356
Date of the ORS/BURS: SEP 18 2023
Amount: ₱ 96,000.00

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