



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



PURCHASE ORDER

Supplier GLOTOCS TOOLS AND INDUSTRIAL SALES CENTER INC.	P.O No.: 2024- 01- GAA-44	
Address: #258 Golden Court Bldg. Magsaysay Ave. Lower Magsaysay, Baguio City	Date: JAN 31 2024	
Tin:	Mode of Procurement NP-SVP	
	PR No.: 2023-08-1025	

Gentlemen:

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

Place of Deliv BSU SPMO		Delivery Term: 30 days after complete delivery					
Date of Deliv 5 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
1		bag	Concrete, Ready Mix, Stringth: 4000 PSI, 25kg/bag	250	365.00	91,250.00	IRO
2		Gal	Multipurpose Adhesive based on VAE resin emulsion, water based, nontoxic, medium viscosity milky white	15	496.00	7,440.00	
TOTAL						98,690.00	

(Total Amount in Words) **Ninety-eight Thousand Six Hundred Ninety 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:

Very Truly Yours:

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 Signature over Printed Name of Supplier
 02-12-24

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Fund Cluster:	ORS/BURS No.: 2024-02-249
Funds Available:	Date of the ORS/BURS: 07 2024
	Amount: 98,690

IMELDA B. GALINATO
 Accountant IV

(Signature)
PELPE SALAING COMILA
 University President