



## PURCHASE ORDER

Supplier:	UGY GENERAL MERCHANDISE	P.O No.:	2023-09-GAA-297
Address:	La Trinidad Benguet	Date:	SEP 11 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-07-992;2023-07-955

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 30 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			Sub-lot A. Common Construction supplies				
		pc/s	Marine Plywood, 3/4" x4'x8' (ONE SIDE MARINE)	11	1,500.00	16,500.00	CE
		sets	Crosscut saw, 8 pints, 24" or 600mm (20-505), Machine set teeth, reshapenable, traditional wood handle	10	1,000.00	10,000.00	
TOTAL:						26,500.00	

(Total Amount in Words) TWENTY-SIX THOUSAND FIVE 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:

Very Truly Yours,

Signature over Printed Name of Supplier

Date

FELIPE SALANG SOMILA  
University President

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No.: 2023-09-090

Date of the ORS/BURS: SEP 21 2023

Amount: 26,500.00

IMELDA B. GALINATO  
Accountant IV

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