



PURCHASE ORDER

Supplier:	BLB HARDWARE AND POWER TOOLS TRADING	P.O No.:	23-09-161-253
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			ELECTRICAL SUPPLIES				
		sets	Circuit Breaker, 1 pole, Circuit breaker element, 30 amp	10	920.00	9,200.00	Men's Dorm
		meter	pdx wire number12	40	95.00	3,800.00	
			XXX			-	
TOTAL:						13,000.00	

(Total Amount in Words) **THIRTEEN 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:

Very Truly Yours,

BRIAL CLARTE
Signature over Printed Name of Supplier

9-27-23

Date

FELIPE SALANG COMILA
University President

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-09-1354

Date of the ORS/BURS: SEP 18 2023

Amount: ₱ 13,000.00

05206441 - Feliciano
(month down)