



PURCHASE ORDER

Supplier:	WILCONSTRUCT ENTERPRISE	P.O No.:	2022-10-SP-329
Address:	Baguio City	Date:	OCT 25 2022
Tin:		Mode of Procurement:	NP- SVP
Philgeps Registration		PR No.:	2022-09-1033


Gentlemen:

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


Place of Delivery:	SPMO/ ATBI/IC	Delivery Term:	FOB Destination				
Date of Delivery:	15 calendar days upon receipt of NTP/ PO	Payment Term:	within 30 days				
Item no.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	End User
1		Lot	Supply and Delivery of various Construction Supplies	1	217,105.00	217,105.00	ATBI/IC TBI Phase II
			Breakdown:				
			156 bags Portland Cement	40,560.00			
			13 cubic meter Crushed Sand	19,500.00			
			78 bags Tile Adhesive	19,890.00			
			71 bags Tile Grout	4,615.00			
			4 pcs Tile Cutting Disc (unsegmented)	1,440.00			
			1380 pcs 16"x16" floor tile, ceramic	131,100.00			
			XXXXXXXXXXXX				
			TOTAL			217,105.00	
(Total Amount in Words)	Two hundred seventeen thousand one hundred five 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:


22 Lower Bonifacio Street, Baguio City 2600, Philippines
Tel/Fax No. 09741424-5742
E-Mail: wilconstructenterprise@yahoo.com
Signature over Printed Name of Supplier
NOV 18, 2022
Date

Very truly yours,


FELIPE SALAING COMILA
University President

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO

Accountant IV

NOV 10 2022

ORS/BURS No.: 2022-11-1254

Date of the ORS/BURS: NOV 10 2022

Amount: ₱ 217,105.00

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