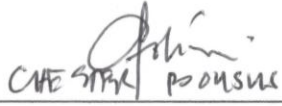
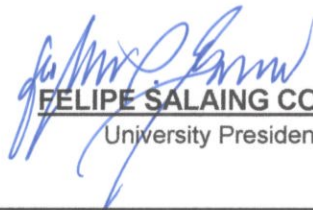




Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
La Trinidad, Benguet

**BSU-PMO**  
**FILE COPY**

## PURCHASE ORDER

Supplier:	TOOLBOX HARDWARE	P.O No.:	2023-05-SP-134			
Address:	DANGWA SQUARE, KM6. BETAG, LA TRINIDAD, BENGUET	Date:	MAY 30 2023			
Tin:		Mode of Procurement:	NP-SVP			
		PR No.:	2024-04-585			
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: <b>CNS Biology Department Room 301</b>		Delivery Term: <b>FOB DESTINATION</b>				
Date of Delivery: <b>within 15 calendar days from the receipt of PO</b>		Payment Term: <b>within 30 days after complete delivery</b>				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		piece	Pan cart (trolley), two-layered heavy duty plastic, with 10cm diameter casters with locks, supports loads up to 50kg or more (for heavy duty), dimensions: at least 95x50x90cm	1	6,000.00	6,000.00
<b>TOTAL</b>						<b>6,000.00</b>
(Total Amount in Words)		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:		 Signature over Printed Name of Supplier 6-20-23 Date		 <b>FELIPE SALAING COMILA</b> University President		
Fund Cluster: _____		ORS/BURS No.: 2021-06-0456				
Funds Available: _____		Date of the ORS/BURS: JUN 08 2023				
IMELDA B. GALINATO Accountant IV		Amount: 6,000.00				