



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

for award

PURCHASE ORDER




Supplier:	BLESSED TRIPLE D'S TRADING	P.O No.:	2023-08-GAA- 28/
Address:	Tuba, Benguet	Date:	AUG 30 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-07-955; 2023-07-1014; 2023-08-1046

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 NTP/P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs	Water Galloon -round, atleast 5 gallon capacity, color:blue	5	200.00	1,000.00	CF
2		unit	Coffee Percolator (Rosetti) - stainless steel, 15 liters capacity - with anti-drip dispenser, concealed heater, water level indicator	1	5,800.00	5,800.00	CF
3		pcs	Water Bottle Pump - automatic, chargeable, with USB charger - applicable barrel type barrel bucket threaded port PC barrel	3	700.00	2,100.00	CHET (1) CF (2)
4		unit	Burner - 120mm,double burner, build-in or table top gas hob, 8mm tempered glass surface, 0.6mm zinc sheet side panel, aluminum burner w/ black stainless steel, cast iron pan, electrical ignition, installation size: 620 x 320, weight: 13.6	1	16,500.00	16,500.00	CHET-ND
5		unit	Food Trolley - stainless, angle type - 2 layers	1	15,000.00	15,000.00	CHET-ND
6		pcs	Mattress (Uratex w/ cover) - dimension: 6" x 36" x 75", foam thickness: 4" - foam encased, firmness rate: 8, with warranty	6	6,000.00	36,000.00	IRO

7	unit	Folding Bed - material: nylon polycanvass - dimension atleast: 34" x 75", color: black	2	1,300.00	2,600.00	CF
8	rolls	Privacy Glass Window Sticker - frosted, 10 meters per roll	20	2,600.00	52,000.00	C/S
XXXXXXXXXXXX						
TOTAL AMOUNT:					131,000.00	
(Total Amount in Words)		ONE HUNDRED THIRTY-ONE 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:				
		 MARTORIE J. PATARAN Signature over Printed Name of Supplier <u>9-05-23</u> Date				
		 FELIPE SALAING COMILA Univeristy President				
Fund Cluster: _____			ORS/BURS No.: <u>2023-09-1919</u>			
Funds Available: _____			Date of the ORS/BURS: <u>SEP 01 2023</u>			
 IMELDA B. GALINATO Accountant IV			Amount: <u>131,000.00</u> <div style="text-align: center;">(101)</div>			