



PURCHASE ORDER

Supplier:	THREESIXTEEN SPECIALIZED GOODS TRADING	P.O No.:	<u>2023-09-GTA-386</u>
Address:	<u>Baguio City</u>	Date:	<u>SEP 19 2023</u>
Tin:		Mode of Procurement:	<u>NP-SVP</u>
		PR No.:	<u>2023-08-1084</u>

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 25 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		pc	Plaque for Retirees, wood (as per design and specifications)	16	4,460.00	71,360.00	HRDO
2		pc	Medallion for individual awards, wood (as per design and specification)	40	3,780.00	151,200.00	
3		pc	Plaque for group awards, wood and acrylic plastic (as per design and specification or sample)	15	3,900.00	58,500.00	
4		pc	Plaque for other awards (as per design and specifications)	30	1,980.00	59,400.00	
TOTAL:						340,460.00	

(Total Amount in Words) **THREE HUNDRED FORTY THOUSAND FOUR HUNDRED SIXTY 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,

Karla Dee
Signature over Printed Name of Supplier
9-27-23
Date

FELIPE SALAING COMILA
University President

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: 2023-09-2113
Date of the ORS/BURS: SEP 27 2023
Amount: 340,460.00

IMELDA B. GALINATO
Accountant IV

(101)