



PURCHASE ORDER

Supplier:	168 PARAGON INTERNATIONAL GENERAL CONTRACTOR	P.O No.:	2023- 12-BTN- 503
Address:	Quezon City	Date:	DEC 19 2023
Tin:		Mode of Procurement:	PUBLIC BIDDING ID No. 2023-28
		PR No.:	2023-05-632

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

Place of Delivery:	BSU BAKERY PROJECT	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 45 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
7		unit	Semi-Automatic Bag Closing Machine (Model: SPR-1000C)- working speed: 0-24, sealing weight: 80-600mm, sealing width: 6-12, single layer film thickness: <15, machine size: 800 x 400 x 305mm, power: 0.65kw, power supply: 230V/60Hz single phase, for plastic, with printer and bag closure	1	205,373.00	205,373.00	BAKERY PROKECT

XXXXXXXXXXXX

TOTAL AMOUNT:	205,373.00
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(Total Amount in Words) TWO HUNDRED FIVE THOUSAND THREE HUNDRED SEVENTY-THREE 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:

MANCITO L. ONG  
Signature over Printed Name of Supplier  
1-16-2024  
Date

Very Truly Yours:

FELIPE SALAING COMILA  
Univeristy President

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
IMELDA B. GALINATO Accountant IV	Amount: