



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier:	GLOTOCS TOOLS AND INDUSTRIAL SALES DEALER INC.	P.O No.:	2023-12-SP-408
Address:	Magsaysay Ave. Baguio City	Date:	DEC 15 2023
Tin:		Mode of Procurement	NP-SVP
		PR No.:	2023-07-940

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: 15 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery	

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		unit	Water Tank, Vertical polyethylene tank, at least 4.00mm thickness, with base, with at least 1, 500 liters capacity	2	19,500.00	39,000.00	CNS-Biology
2		Unit	Jetmatic Assembly Armada booster pump 1.5hp 220V single phase, with 42 Gallon Presssure tank, pressure gage, pressure switch, bushing fitting	1	22,500.00	22,500.00	
TOTAL						61,500.00	

(Total Amount in Words)	Sixty-one Thousand Five Hundred Pesos Only.
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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:

#258 Golden Court Baguio City
 Signature over Printed Name of Supplier
 0933 863 7244
 Date: 12-29-2023

FELIPE SALAING COMILA
 University President

Fund Cluster: _____	ORS/BURS No.: 12023-12-1296
Funds Available: _____	Date of the ORS/BURS: DEC 19 2023
IMELDA B. GALINATO Accountant IV	Amount: 61,500.00