



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

| | | | |
|-----------|-------------------------|----------------------|------------------------|
| Supplier: | TOOLBOX HARDWARE | P.O No.: | <u>2022-08-161-121</u> |
| Address: | | Date: | 8/3/2022 |
| Tin: | | Mode of Procurement: | Shopping |
| | | PR No.: | 2022-03-382 |

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 Purchase Order | Payment Term: | within 30 days after complete delivery |

| Item no. | Stock/Property No. | Unit | ITEM | Quantity | Unit Cost | Amount | END-USER |
|--------------|--------------------|------|--|----------|-----------|------------------|-----------------|
| 1 | | Unit | WATER HEATER, multipoint, Power Rating: 4.5kW; Rated Current: 20A; Power Supply: 1P/ 220 VAC; Hot water (L/min) Max. at 25 Celcius: 1.2L/min; Minimum Activating Pressure: (1-1.5 psi); Element Type: Incoloy Heating Element; Temp. Setting Range: 30-60 Celsius; Dimensions: 310mmx127mmx378mm; Weight: 2.64kg; Protection Class: IPX4; Accessories: with Teleshower Set | 1 | 16,000.00 | 16,000.00 | Gladiola Hostel |
| 2 | | unit | WATER DISPENSER, Standing, hot and cold dispenser, white/black | 2 | 4,000.00 | 8,000.00 | |
| | | | XXXXXXXXXXXXXXXXXXXX | | | | |
| TOTAL | | | | | | 24,000.00 | |

(Total Amount in Words) **Twenty Four 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

08-12-2022

Date

FELIPE SALAING COMILA

University President

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO

Accountant IV

AUG 03 2022

ORS/BURS No.: 2022-08-173

Date of the ORS/BURS: 08/08

Amount: ₱ 24,000.00

05206441