



PURCHASE ORDER

Supplier : IGOROT-TASTE EATERY BAKESHOP AND SARI-SARI STORE	P.O. No. : <u>2024-07-161-217</u>
Address : <u>Gurel, Poblacion, Bokod, Benguet</u>	Date : <u>JUL 22 2024</u>
TIN :	Mode of Procurement : <u>Negotiated - SVP</u>
	PR No.: <u>2024-05-994</u>

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

Place of Delivery : <u>BSU Bokod Campus</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O.</u>	Payment Term : <u>30 calendar days</u>

Stock/Property No.	Unit	Description	QTY	Unit Cost	Amount	End User
1	rolls	INTERLINK - 2"x2"x5'x10m	30	4,230.00	126,900.00	BSU-BOKOD CAMPUS
2	rolls	BARB WIRE - 100m/roll	6	2,800.00	16,800.00	
TOTAL					143,700.00	

TOTAL AMOUNT IN WORDS: ONE HUNDRED FORTY THREE THOUSAND SEVEN HUNDRED PESOS ONLY

In case of failure to make the full delivery within the 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: <u><i>[Signature]</i></u> <u>M/24 B- [Signature]</u> Signature over Printed Name of Supplier <u>8-2-24</u> Date	Very truly yours, <u><i>[Signature]</i></u> FELIPE SALAING COMILA University President
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Fund Cluster : _____	ORS/BURS No. : <u>2024-07-966</u>
Funds Available : _____	Date of the ORS/BURS: <u>JUL 29 2024</u>
<u><i>[Signature]</i></u> IMELDA B. GALINATO Chief Accountant	Amount : <u>₱ 143,700.00</u> 05206441