



Republic of the Philippines
BENGUET STATE UNIVERSITY
 L-4 Trinidad, Benguet



PURCHASE ORDER

Supplier:	THREESIXTEEN SPECIALIZED GOODS TRADING	P.O No.:	2024-04-6AM-132
Address:	BAGUIO CITY	Date:	APR 10 2024
Tin:		Mode of Payment:	OTSP
		PR No.:	2024-03-360

Gentlemen:

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

Place of Delivery: BSU		Delivery Term:	FOB DESTINATION			
Date of Delivery:		Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No	Unit	Quantity	Unit Cost	Amount	
1		Set	5	900.00	4,500.00	
Kinder table set (Plastic Table: H-18, L-20, W-20 inches), 2 Plastic Chairs: Foot to seat-10 inches, foot to backrest-18 inches)						
2		Pc	45	1,000.00	45,000.00	
Interlocking matz, Rubber, Class A: 1mx1mx12mm (1/2 inch) - Various Colors						
3		Pc	3	2,260.00	6,780.00	
Deycare Storage Units/Plastic Cabinets/Drawers (5 layers, 80x40x13cm)						
4		Pieces/assorted	30	295.00	8,850.00	
Assorted Children's Books and Pictures						
5		Set	10	495.00	4,950.00	
Drawing Materials Paper, crayons, nontoxic markers, thick pens						
6		Set	8	495.00	2,970.00	
Interlocking Blocks						
7		Set	3	600.00	1,800.00	
Tools like scissors, hole pinches, tape dispensers						
8		Pcs/Assorted	100	100.00	10,000.00	
Assorted Toys for Toddlers (Stacking blocks, Stuff Toys, Balls, Rocking chair, Toy cars, Magnetic Drawing Pad, etc.)						
					TOTAL	96,120.00

(Total Amount in Words) **Eighty five thousand one hundred twenty 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:

Christina Dec
 Signature over Printed Name of Supplier
4-18-24
 Date

Felipe Salang Comila
FELIPE SALANG COMILA
 University President

Fund Cluster:

Funds Available:

Date

ORSBURS No.: 2024-04-759
 Date of the ORS/BURS: APR 11 2024
 Amount: ₱ 5,120

IMELDA B. GALINATO
 Accountant IV