



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	PARTSMART ENTERPRISES	P.O No.:	2024-04-GAA-143
Address:	45 MACAPARA ROAD BRGY. POTRERO, MALABON CITY, METRO MANILA	Date:	3/4/2024 APR 18 2024
Tin:		Mode of Procurement:	DIRECT CONTRACTING
		PR No.:	2024-03-394

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**
 Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Pro party No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		Pc.	Brake Lining-rear	8	400.00	3,200.00	
2		Pc.	Brake Lining-front	8	280.00	2,240.00	
3		Pc.	Brake Shoe-rear	4	5,600.00	22,400.00	
4		Pc.	Brake Shoe-front	4	6,700.00	26,800.00	
5		Pc.	King Pin	1	5,500.00	5,500.00	
6		Pc.	Shock Absorber- rear	2	9,000.00	18,000.00	
7		Pc.	Shock Absorber- front	2	7,200.00	14,400.00	
8		Pc.	Rivets	100	7.00	700.00	

TOTAL AMOUNT: xxxxxxxxxxxxxx **93,240.00**

(Total Amount in Words) **NINETY-THREE THOUSAND TWO HUNDRED FORTY PESOS**

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: _____
 Signature over Printed Name of Supplier
 4/20/24
 Date
 FEMIE SALAING COMILA
 University President

Fund Cluster: _____
 Funds Available: _____
 ORS/BURS No.: 2024-04-999
 Date of the ORS/BURS: APR 18 2024
 Amount: 93,240
 IMELDA B GALINATO
 Accountant IV