



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	ESM Learning Enterprises	P.O No.:	2024-04-GAK-152
Address:		Date:	April 19, 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-46

Gentlemen:

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

Place of Delivery:	BSU SPMO/CHK			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
1			hex dumbbell 2.5-25 kg 10 pairs with 2 Tier Rack (for outdoor and indoor) Specifications: Dumbbell Rack Dimension: 210 x 40 x 65 cm (WXLXH), Hexagonal design, chrome plated, solid steel, ergonomically contoured knurled handle, pinned head, cast iron heads coated in high-grade rubber 1 x 2.5kg pair, 1 x 5kg pair, 1 x 7.5kg pair, 1 x 10kg pair, 1 x 12.5kg pair, 1 x 15kg pair, 1 x 17.5kg pair, 1 x 20 kg pair, 1 x 22.5kg pair, 1 x 25kg pair, 1 x 2 tier dumbbell rack	2	92,000.00	184,000.00
2		pcs	Multi Press Machine (Shoulder and Chest) Specifications: h: 80" w: 40" tube: 2"x3"x2 mm 250 lbs stack	2	71,500.00	143,000.00
					TOTAL	327,000.00

End User

CHK

CHK

(Total Amount in Words) **Three Hundred Twenty-Seven 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:

Very truly yours,

Signature over Printed Name of Supplier
 Karle Dee
 4-30-24

FELIPE SALANG COMILA
 University President

Fund Cluster:
 Funds Available:

ORS/BURS No.: 2024-011-1654
 Date of the ORS/BURS: APR 23 2024
 Amount: 327,000

IMELDA B. GALINATO
 Accountant IV