



PURCHASE ORDER

Supplier:	MALYKA INTERNATIONAL TRADING	P.O No.:	2024-04 - SP-84
Address:	La Trinidad, Benguet	Date:	APR 25 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-03-580

Sir/Maam:

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 acceptance of PO		Payment Term:	within 30 days			
Item no.	Stock/Property No.	Unit	Particular	Quantity	Unit Cost	Amount	END USER
3		pcs	Erlenmeyer Flask, Borosilicate glass, 500 ml, narrow mouth, with rim, graduated, Stopper size-31mm., Body OD-82mm, Neck ID-27mm, Height 176mm	10	360.00	3,600.00	IHfSA-DA-BAR EPN PROJECT
4		pcs	Jar, Glass, 1L, Mouth Dia.: 6.5cm; 2.5in.H: 17.5cm; 7in, W: 9.5cm; 3.8in., Thick-walled	30	400.00	12,000.00	
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
TOTAL						15,600.00	

Total Amount in Words: **Fifteen thousand six hundred 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:

CAMILLE PAUL A. RAMIREZ
 Signature over-Printed Name of Supplier
 25 03 2024
 Date

Very truly yours,

FELIPE SALANGS COMILA
 President

Fund Cluster: **911**

Funds Available:

ORS/BURS No.: 1074-04-180
 Date of the ORS/BURS: APR 30 2024

IMELDA B. GALINATO
 Accountant IV

157,600.00