



Republic of the Philippines
 Office of the Comptroller General of the Republic
 2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier: THE STABLE EDUCATIONAL SUPPLY	P.O. No.: 2024-04-742
Address: Bonifacio St. Baguio City	Date: JUN 06 2024
Tin:	Mode of Procurement: NP-SVP
Gentlemen:	PR No.: 2024-04-742

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: 15 DAYS UPON RECEIPT OF PO	Payment Term: 30 days after complete delivery						
Item No.	Stock/Part No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1	units	2500W, 10A, 250V, 3.5mm ²	Extension cable wir, wheel type, 15 meters.	3	1,850.00	5,550.00	OUR
TOTAL						5,550.00	

Five Thousand Five Hundred Fifty 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.

<p>Signature over Printed Name of Supplier MARCH 17 2024 Date</p>	<p>Signature FLORENCE SALANG COMILA University President</p>
<p>Fund Cluster:</p> <p>Funds Available: IMELDA B. GALINATO Accountant IV</p>	<p>ORS/BURS No.:</p> <p>Date of the ORS/BURS: 7/16/24</p> <p>Amount: 5,550.00</p> <p style="text-align: right;">05206441</p>