



## PURCHASE ORDER

Supplier :	TSB BAZAAR	P.O. No.	2024-07- BJT-223
Address :	48-50 Magsaysay Avenue, Baguio City	Date:	JUL 12 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-05-904

Gentlemen,

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

Place of Delivery : <b>GARMENTS</b>		Delivery Term :		FOB Destination			
Date of Delivery : <u>15</u> days upon receipt of PO		Payment Term :		within 30 Days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		yards	CLOTH: TETORON, White, width:45"	360	46	16560	
4		cones	Thread, Color: Black, 3000m	10	65	650	
6		cones	Thread, Color: White, 3000m	10	65	650	
7		cones	Thread, Color: Cream, 3000m	10	65	650	
8		cones	Thread, Color: Dark Gray, 3000m	10	65	650	
9		gross	Buttons, White, 4 holes, big, Diameter: 18mm	6	300	1800	
10		gross	Buttons, White, 4 holes, small, Diameter: 10mm	10	100.00	1000	
<b>Total</b>						<b>21,960.00</b>	

**Total Amount in Words :** Twenty one thousand nine hundred sixty pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

*[Signature]*

WALTER W. NATANA

Signature over Printed Name of Supplier

July 22, 2024

Date

Fund Cluster :

Funds Available :

Very truly yours,

*[Signature]*

FELIPE SALAING COMILA

University President

ORS/BURS No. : 2024-07-497

Date of ORS/BURS : JUL 17 2024

Amount : 21,960

**IMELDA B. GALINATO**

Chief Accountant