



PURCHASE ORDER

Supplier: Threesixteen Specialized Goods Trading	P.O No.: <u>2024-07-6AA-254</u>
Address: CF, North Central Fraternal Bldg., T. Alonzon St.	Date: <u>JUL 10 2024</u>
Tin: 18-2-99287-295345	Mode of Procurement: <u>NP-SVP</u>
	PR No.: <u>2024-04-1004</u>

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

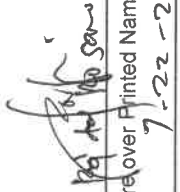
Place of Delivery: BSU HRDO **Delivery Term:** FOB Destination
Date of Delivery: within 15 calendar days upon receipt of PO **Payment Term:** within 30 days
End User : Human Resource Development Office


Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		set	Men's Watch (set) - gold tone, original, automatic, round shaped, three hand, Day & Date, gold tone stainless steel strap or bracelet, 38mm case size	15	8,000.00	120,000.00
2		set	Women's Watch (Times Gold Tone) - gold tone, original, automatic, round shape, three-hand, Day & Date, gold tone stainless steel strap or bracelet, 29mm case size	15	6,475.00	97,125.00
			XXXXXXXXXXXXXXXXXXXXXXX			
TOTAL						217,125.00

(Total Amount in Words) Two-hundred seventeen thousand and one hundred twenty-five 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:


 Signature over Printed Name of Supplier
7-22-24
 Date

Very truly yours,

FELIPE SALANG COMILA
 President

Fund Cluster: _____	ORS/BURS No.: <u>2024-07-1895</u>
Funds Available: _____	Date of the ORS/BURS: <u>JUL 16 2024</u>
IMELDA B. GALINATO Accountant IV	Amount: <u>217,125</u>