



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

# PURCHASE ORDER

|           |  |                      |                 |
|-----------|--|----------------------|-----------------|
| Supplier: | <b>MIKE'S STAINLESS STEEL FABRICATION</b>    | P.O.No.:             | 2024-07-161-193 |
| Address:  | Purok 4, Pagdalagan Norte, San Fernando City | Date:                | JUL 03 2024     |
| Tin:      |  | Mode of Procurement: | NP-SVP          |
| Sir/Maam: |  | PR No.:              | 2024-04-537     |

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

| Place of Delivery: |                    | BSU NPRCRTC                                   |  | Delivery Term:                         |           | FOB Destination  |          |
|--------------------|--------------------|---|--|--|-----------|------------------|----------|
| Date of Delivery:  |                    | within 15 calendar days upon acceptance of PO |  | within 30 days after complete delivery |           |                  |          |
| Item no.           | Stock/Property No. | Unit  | PARTICULAR   | Quantity                               | Unit Cost | Amount           | END USER |
| 1                  |                    | unit  | STAINLESS STEEL WORK TABLE WITH UNDERSHELF AND OVERSHELF, 16 gauge, type 403 stainless steel working surface and 2-tier stainless overshelf and undershelf, dimensions: length = 230 cm, width = 80 cm, height = 80 cm with fooling. See attached sample design. | 1                                      | 53,000.00 | 53,000.00        | NPRCRTC  |
|                    |                    |   |  | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |           |                  |          |
| <b>TOTAL</b>       |                    |   |  |  |           | <b>53,000.00</b> |          |

Total Amount in Words: **Fifty three 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:

*Rob, Mc Shane Eric*  
 Signature of Applicant/Supplier  
 8/3/2024  
 Date

Very truly yours,

*[Signature]*  
**ERIC SALAING COMILA**  
 University President

|                  |  |                       |                       |
|------------------|--|-----------------------|-----------------------|
| Fund Cluster:    |  | ORS/BURS No.:         | 2024-07-588           |
| Funds Available: |  | Date of the ORS/BURS: | JUL 10 2024<br>53,000 |
|                  |  | Accountant IV         | <b>05206441</b>       |

**IMELDA B. GALLINATO**  
 Accountant IV