



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

## PURCHASE ORDER

<b>Supplier:</b> B.E.L.T Auto Parts Repair Services	<b>P.O No.:</b> 2024-08-SP-220
<b>Address:</b> Beckel, La Trinidad, Benguet	<b>Date:</b> AUG 16 2024
<b>Tin:</b>	<b>Mode of Procurement:</b> NP-SVP
<b>Gentlemen:</b>	<b>PR No.:</b> 2024-06-1016

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

**Place of Delivery:** **BAPTC** **FOB DESTINATION**


**Date of Delivery:** **WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O** **Payment Term: within 30 days after complete delivery**


Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		pc	Clutch Lining	1	10,800.00	10,800.00
2		pc	Pressure Plate	1	10,900.00	10,900.00
3		pc	Pilot Bearing	1	1,600.00	1,600.00
4		pc	Release Bearing	1	4,500.00	4,500.00
5		pc	Cabin Filter	1	1,800.00	1,800.00
6		lot	System Diagnostic Test	1	13,000.00	13,000.00
7		lot	EGR and Intake Cleaning	1	8,500.00	8,500.00
8		lot	Aircon system repair, filter, freon, condenser, drainage tube change and rewiring	1	12,500.00	12,500.00
<b>TOTAL</b>						<b>63,600.00</b>

**(Total Amount in Words) Sixty Three 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:**

Signature over Printed Name of Supplier  
  
**EPRAIM JOSEWA BERATO**  
 Date 8/25/2024

**Very Truly Yours:**  
  
**FELIPE SALAING COMILA**  
 University President

<b>Fund Cluster:</b> _____ <b>Funds Available:</b> _____	<b>ORS/BURS No.:</b> <u>2024-08-188</u> <b>Date of the ORS/BURS:</b> <u>AUG 20 2024</u> <b>Amount:</b> <u>13,100</u>
<b>IMELDA B. GALINATO</b> Accountant IV	