



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	WILCONSTRUCT ENTERPRISE	P.O No.:	2024-07-161-234
Address:	Baguio City	Date:	JUL 31 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-04-785

Gentlemen:
 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:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery				
Item No.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
1		pc/s	PVC matte plain single ceiling panels 1/2" x 10"x10'	750	465.00	348,750.00	GLADIOLA
2		pc/s	PVC Ceiling cladding H joint Trim (3 meters L)	200	185.00	37,000.00	
3		pc/s	PVC Ceiling edge Trim U profile (3 meters)	200	185.00	37,000.00	
4		pc/s	Counter Sunk head self tapping screws 1/4" x 1 1/2"	1800	3.00	5,400.00	
5		pc/s	Lumber 2" x 2" x10' S4S	300	160.00	48,000.00	
6		kilo	CWN 3"	25	85.00	2,125.00	
						TOTAL:	478,275.00

(Total Amount in Words) **FOUR HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-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:  **WILCONSTRUCT ENTERPRISE**
 #22 Advisey Bldg., Lower Benildos, Baguio City
 0930 3281238 | 0974 421 746
 Signature over Printed Name of Supplier (V)
 Date: 10:01 am

Very Truly Yours,
FELIPE SALAING COMILA
 University President

Fund Cluster:		ORS/BURS No.:	2024-08-1019
Funds Available:		Date of the ORS/BURS:	AUG 08 2024
		Amount:	478,275.00
			05200000

IMELDA B. GALINATO
 Accountant IV