



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

# PURCHASE ORDER

Supplier:	TSS Corporation	P.O No.:	2023-04-161-107
Address:	Harison, Baguio City	Date:	APR 28 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-03-402; 2023-03-462; 2023-03-474; 2023-03-380

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 15 CALENDAR DAYS UPON RECEIPT OF NTP/P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		unit	<b>Electric Kettle (Tough Mama)</b> - 3 liters, plastic - non-slip feet design, with water level indicator, 360° rotational base, automatic safety shut-off, dry boil protection - power: 2000 watts	1	1,254.50	1,254.50	CSAC
2		unit	<b>Gas Stove</b> - single burner, automatic ignition - stainless, with hose and regulator	1	1,435.00	1,435.00	HORTI
3		unit	<b>Refrigerator (Samsung RS62R5031m9)</b> - double door, 24.7 cubic feet - dimension atleast: gross: 550L; case height w/ hinge: 1789mm; weight: 98 kg; width: 912mm; depth w/ door handle: 734mm - 10-year warranty, frost free	1	62,555.00	62,555.00	NPRCRTC
4		unit	<b>Microwave Oven</b> -23L, digital control -stainless, color: black -power source: 220V/60, 1 year warranty	1	6,700.00	6,700.00	UBA

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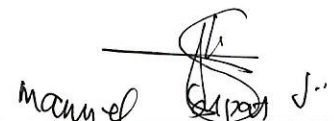
<b>TOTAL AMOUNT:</b>	<b>71,944.50</b>
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(Total Amount in Words)	<b>SEVENTY-ONE THOUSAND NINE HUNDRED FORTY-FOUR and FIFTY CENTAVOS ONLY.</b>
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In case of failure to make the full delivery within time 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:

Very Truly Yours:

  
 Signature over Printed Name of Supplier  
 Manuel Sison J.  
 Date  
 5/5/23

  
**FELIPE SALANG-COMILA**  
 University President

Fund Cluster: _____	ORS/BURS No.: 2023-05-587
Funds Available: _____	Date of the ORS/BURS: MAY 03 2023
 <b>IMELDA B. GALINATO</b> Accountant IV	Amount: ₱ 71,944.50 05206441