



**PURCHASE ORDER**

|           |                           |                      |                 |
|-----------|---------------------------|----------------------|-----------------|
| Supplier: | <b>TSS Corporation</b>    | P.O No.:             | 2023-09-161-272 |
| Address:  | Harrison Rd., Baguio City | Date:                | SEP 28 2023     |
| TIN:      |                           | Mode of Procurement: | NP-SVP          |
|           |                           | PR No.:              | 2023-08-1020    |


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


|                    |                                    |                |                        |
|--------------------|------------------------------------|----------------|------------------------|
| Place of Delivery: | <b>BSU-SPMO</b>                    | Delivery Term: | <b>FOB DESTINATION</b> |
| Date of            | <b>15 days upon receipt of NTP</b> | Payment Term:  | <b>Within 30 days</b>  |


| Item no. | Unit | Description   | QTY | Unit Cost | Amount    | End-user   |
|----------|------|---|-----|-----------|-----------|------------|
| 1        | Unit | <b>Panasonic DH_3JP2,230V , A.C , Jet pump</b><br>Water Heater: 230Va.c. 60Hz; 3500W; Inlet Water Temp.Off, 1000W-3500W; Single Point System( Open Outlet); Electric power control; Sliding rail with shower rail tray, Crystal- antibacterial shower head; Water filter ready ; with warranty on heating element & on other parts and services | 6   | 13,635.00 | 81,810.00 | MEN'S DORM |
| XXXXXX   |      |   |     |           | TOTAL     | 81,810.00  |

(Total Amount in Words) **Eighty One Thousand Eight Hundred Ten 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.

IGI  
**Conforme:**  
  
**LOVELY RIPALORA**  
 TSS CORPORATION  
 1 Corner Harrison Rd. Baguio City  
 Baguio City  
 Signature over Printed Name of Supplier  
 #442-3220 10-10-23  
 Date

  
**FELIPE SALANG COMILA**  
 University President

|   |                                   |
|---|-----------------------------------|
| Fund Cluster: _____   | ORS/BURS No.: 2023-10-1499        |
| Funds Available: _____  | Date of the ORS/BURS: OCT 06 2023 |
| <br><b>IMELDA B. GALINATO</b><br>Accountant IV | Amount: ₱ 81,810.00<br>05206441   |