



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

BSU-PMO
FILE COPY

PURCHASE ORDER

Supplier:	GLOTOC TOOLS	P.O. No.:	2024-05-B77-128 128
Address:	Baguio City	Date:	MAY 07 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-04-709

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

Place of Delivery: **BSU SPMO**
WITHIN 30 CALENDAR DAYS UPON RECEIPT OF
 Date of Delivery: **NTP/P.O**

Delivery Term: **FOB DESTINATION**
 Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Pro perfy No.	UNIT	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs	Flap Disc (Bosch/Powercraft)	4	60.00	240.00	
2		pcs	Barrel bolt-stainless (5" long) (2B)	10	65.00	650.00	
3		pcs	1" x 1" x 20" Square tube (1.5mm) thick	2	450.00	900.00	
4		pairs	Cylindrical hinges, stainless	10	170.00	1,700.00	GUESTEL
1		unit	H20 closet with complete tank fittings and accessories (toilet bowl) (American Series)	6	8,000.00	48,000.00	

TOTAL AMOUNT: XXXXXXXXXXXXX **51,490.00**

(Total Amount in Words) **FIFTY-ONE THOUSAND FOUR HUNDRED NINETY 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:

 Signature over Printed Name of Supplier

 Date

Very Truly Yours:

FELIPE SALAING COMILA
 University President

Fund Cluster: _____
 Funds Available: _____
IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2024-05-289
 Date of the ORS/BURS: **MAY 09 2024**
 Amount: 51,490