



PURCHASE ORDER


Supplier: **ACW ENTERPRISES** 2024-05-17-148
 Address: **Buyagan, La Trinidad, Benguet** Date: **MAY 17 2024**
 T/in: Mode of Procurement: **NP - SYP**
 Sir/Maam: PR No.: **2024-04-779**

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


Place of Delivery: BSU POULTRY PROJECT		Delivery Term: FOB Destination					
Date of Delivery: 15 calendar days upon acceptance of PO		Payment Term: 30 days after complete delivery					
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
			SUPPLY AND DELIVERY OF MATERIALS FOR CONCRETING OF FARM HOUSE 2 AND FARM HOUSE 1 FLOORING				POULTRY
1		bags	Cement	412	259	106,708.00	
2		cubic	Crushed gravel	48	1,455	69,840.00	
3		pcs	10mm dia. RSB deformed (Grade 33) 7.5mm	662	179	118,498.00	
			xx				
TOTAL						₱ 295,046.00	

Total Amount in Words: **Two Hundred Ninety Five Thousand Forty Six 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: 
ACW Enterprises
 Signature over-Printed Name of Supplier

Date: **17/05/2024**

Very truly yours,

FELIPE SALANG COMILA
 University President

Fund Cluster: _____
 Funds Available: _____

ORs/BURS No.: **2024-05-325**
 Date of the ORs/BURS: **MAY 20 2024**
 Amount: **295,046**

IMELDA B. GALINATO
 Chief Accountant