



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier: **GLOTOC TOOLS AND INDUSTRIAL SALES CENTER INC.**

Address: **Baguio City**

Tin:

P.O No.: 2024-05-GAA-198

Date: MAY 17 2024

Mode of Procurement: NP-SVP

PR No.: 2024-04-673

Gentlemen:

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

Place of Delivery: College of Forestry (CF)

Date of Delivery: 30 calendar days

Delivery Term: **FOB DESTINATION**

Payment Term: **30 DAYS AFTER COMPLETE DELIVERY**

Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
III. OTHER SUPPLIES AND MATERIALS						
1		pcs	Reinforcing Steel Bar (12mmx6.0m)	44	220.00	9,680.00
2		pcs	Reinforcing Steel Bar (10mmx6.0m)	44	160.00	7,040.00
3		kg	No. 16 G.I Tfe Wires	5	90.00	450.00
4		kg	Welding rod, E 6013, 3.2mm	10	120.00	1,200.00
5		gal	Red Oxide Medal Primer	1	485.00	485.00
6		pcs	Phenolic Board (1/4"x4"x8')	2	660.00	1,320.00
7		kg	1" Common Wire Nail	2	95.00	190.00
8		kg	3" Common Wire Nail	2	95.00	190.00
9		pcs	2"x2"x12' Lumber (Imported Pine Wood)	10	220.00	2,200.00
10		bags	Portland Cement	45	285.00	12,825.00
11		pcs	1 1/2" dm GI pipe, schedule 40	5	1,450.00	7,250.00
12		pcs	1" dm GI pipe, schedule 40	5	1,100.00	5,500.00
13		pcs	1 3/4" dm G.I pipe, schedule 40	40	1,450.00	58,000.00
14		cu.m	Crushed Sand (1 Load/3 cubic meter)	3	1,700.00	5,100.00
15		pcs	Paint Brush (3"), Wood handle	5	65.00	325.00
16		cu.m	Sand	4	1,700.00	6,800.00
17		m	Rope, Pencil Size, (8mm)	20	15.00	300.00
18		pcs	Hollow blocks (8"x16")	70	22.00	1,540.00
19		roll	Height interlinks (2"x2"x4"x10m)	1	2,200.00	2,200.00
20		pcs	Tiles, ceramic floor tiles (1ft x1ft)	90	50.00	4,500.00
21		liter	Vulca seal	4	580.00	2,320.00
22		pcs	9" Cement trowel	4	150.00	600.00
23		pcs	4" Laminated Padlock with keys	4	380.00	1,520.00
24		pcs	Measuring tape, Fiber Glass (50 meters)	2	950.00	1,900.00
25		pcs	Carpenter's measuring tape (5m)	3	120.00	360.00
26		bags	Cement	25	265.00	6,625.00
					TOTAL	140,420.00

(Total Amount in Words) **One hundred forty thousand, four hundred twenty 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 items.

Conforme:

FELIPE SALANGA COMILA
 President
 #258 Goldens Court Bldg., Magway Avenue, Baguio City
 (074) 661-7145 (074) 661-2145 (074) 422-1345
 (074) 661-7145 (074) 661-2145 (074) 422-1345
 Signature of Supplier
 Date: 5/21/2024

Fund Cluster:

Funds Available:

ORS/BURS No.: 2024-05-1355

Date of the ORS/BURS: MAY 24 2024

Amount: 140,420.00

IMELDA B. GALINATO
 Accountant IV

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