



PURCHASE ORDER

Supplier :	BLESSED TRIPLE D'S TRADING	P.O. No.	2024-06-PD-173
Address :	Tuba, Benguet	Date:	JUN 03 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-05-900

Gentlemen,

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

Place of Delivery :		BSU CANTEEN I		Delivery Term :		FOB Destination	
Date of Delivery :		30 days upon receipt of PO		Payment Term :		within 30 Days after complete delivery	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		unit	Upright freezer, Climate Type: T Class; CLASSIFICATION OF PROTECTION: Againts Electrical Shock:I Storage Volume: 340L Freezing Capacity: 15kg/24h Rated Voltage: 220V Rated Frequency: 60Hz Input Power: 208W Current: 1.45A Amount of Refrigerant: R13a/230g Insulation Blowing Gas: C6H10	1	44,500.00	44,500.00	CANTEEN
			<i>8cu.ft freezer condorn</i>				
			Total			44,500.00	

Total Amount in Words : Fourty Four Thousand Five Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme : *[Signature]*
MARJORIE J. PATARAS
 BLESSED TRIPLE D'S TRADING

Very truly yours,
[Signature]
FELIPE SALAING COMILA
 University President

Signature over Printed Name of Supplier

06-1-24

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : *2024-06-377*

Date of ORS/BURS : JUN 06 2024

Amount : 44,500

IMELDA B. GALINATO

Chief Accountant