



PURCHASE ORDER

Supplier: ADDESSA Corporation	P.O. No.: 1124-07-644-243
Address: Baguio City	Date: JUL 04 2024
Trn:	Mode of Procurement: MP - SWP
	PR No.: 2024-38

Sir/Msiam:
 Please furnish the Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	BSU SPMO	Delivery Term:	FOB Destination			
Date of Delivery:	within 15 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delivery			
Item no.	Stock / Proper V No.	Unit	Quantity	Unit Cost	Amount	END USER
1		2	2	44,500.00	89,000.00	L. Romero
PARTICULAR Chest freezer 20 cu ft, solid top, 220V/355W, def 230, 2 in 1 function Chiller and freezer, Fast freezer mode, roller wheel, frontal temperature control, frontal grill, aluminum inner lining, 2 grip handles, 3 doors/5wire baskets Fy/16cm6 Pz 24 ADP 2						
Total Amount in Words: Eighty nine thousand pesos.						89,000.00

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
 Very truly yours,

Conforme: **Gues T. TAPAZO**

Signature over Printed Name of Supplier
JUVY DS. 2024

Date

FELIP GALANG COMILLA
 UNIVERSITY President

Fund Cluster:	ORS/BURS No.: 2024-07-1745
Funds Available:	Date of the ORS/BURS: 09,000 JUL 04 2024
IMELDA B. GAUNATO Accountant/	
Accountant	