



Republic of the Philippines  
 Benguet State University  
 Buguias Campus  
 Loo, Buguias, Benguet



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**PURCHASE ORDER**

Supplier: <b>SILVERWINGS HARDWARE</b>	P.O No.: <u>2024-10-161-367</u>
Address: <u>Abatan, Buguias, Benguet</u>	Date: <u>OCT 09 2024</u>
Tin: <b>902-027-053-000</b>	Mode or Procurement: <u>NP-SVP</u>
	PR No.: <u>2024-08-1350</u>

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

Place of Delivery: <u>BSU-Buguias Campus</u>	Delivery Term: <u>Deliver</u>
Date of Delivery: <u>20 Days upon receipt of PO</u>	Payment Term: <u>Within 30 days</u>

Item no.	Stock/Property No.	Unit	Description	Quantity	Total Cost	Amount
1		cubic	Fine Sand	1	1,790.00	1,790.00
2		cubic	Crushed Sand	7	1,790.00	12,530.00
3		bag	Cement	75	270.00	20,250.00
4		pc	Steel Bar 10mm	30	170.00	5,100.00
5		kg	Tie Wire #16	12	100.00	1,200.00
6		pc	Phenolic Board	10	900.00	9,000.00
7		roll	Hogwire 2x2x4	20	600.00	12,000.00
8		roll	Barbwire, 60 meter/roll	9	1,089.00	9,801.00
9		meter	Chain, 6mm	10	280.00	2,800.00
			X-X-X			
					<b>TOTAL</b>	<b>74,471.00</b>

(Total Amount in Words) **Seventy-Four Thousand Four Hundred Seventy-One 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: <b>SILVERWINGS HARDWARE</b> <b>ABATAN, BUGUIAS, BENGUET</b> <b>PROP. CARLOS J. PULKRA</b> Signature over Printed Name of Supplier: <u>(Signature) 18, 2024</u> Date	Very truly yours,  <b>FELIPE SALAING COMILA</b> University President
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Fund Cluster: _____ Funds Available: _____  <b>IMELDA B. GALINATO, Ph.D.</b> Accountant IV	ORS/BURS No.: <u>2024-10-1429</u> Date of the ORS/BURS: <u>OCT 10 2024</u> Amount: <u>74,471.00</u> <u>05206441</u>
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