



PURCHASE ORDER

Supplier:	WI-AL CONSTRUCTION BUILDERS	P.O No.:	<u>2025-06-151-194</u>
Address:	<u>Baguio City</u>	Date:	<u>JUN 18 2025</u>
Tin:		Mode of Procurement:	<u>SVP</u>
		PR No.:	<u>2025-04-743</u>

Gentlemen:

Please furnish this 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 RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
1		pcs	Marine plywood 3/4"x4"x8' (standard)	73	1,450.00	105,850.00	Ladies Dorm
2		pcs	Marine Plywood 1/4"x4"x8'	27	470.00	12,690.00	
3		pcs	Lumber 2"x2"x10'	108	150.00	16,200.00	
4		pcs	Lumber 1"x2"x8'	118	60.00	7,080.00	
5		pcs	Lumber moulding 1"x1"x8'	63	88.00	5,544.00	
6		pcs	Lumber moulding 1"x1"x12'	21	132.00	2,772.00	
7		pcs	Lumber 2"x3"x10'	3	225.00	675.00	
8		pcs	Cabinet Puller	6	45.00	270.00	
9		kgs	Finishing Nail 2"	15	85.00	1,275.00	
10		kgs	Finishing Nail 1 1/2"	3	85.00	255.00	
11		gal	Sanding sealer	9	790.00	7,110.00	
12		gal	Polyurethane Varnish (Hudson)	12	1,550.00	18,600.00	
13		pcs	Paint brush (4")	4	95.00	380.00	
TOTAL:						178,701.00	

(Total Amount in Words) **ONE HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED 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:



Signature over Printed Name of Supplier

Date

Very Truly Yours,

KENNETH ALIP LARUAN
University President

Fund Cluster: _____	ORS/BURS No.: <u>2025-06-856</u>
Funds Available: _____	Date of the ORS/BURS: <u>JUN 20 2025</u>
	Amount: <u>₱ 178,701.00</u>
 IMELDA B. GALINATO Accountant IV	05206441