Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	**WI-AL CONSTRUCTION BUILDERS**	P.O No.:	2025-07-GAA-217
Address:	*BAGUIO CITY*	Date:	JUL 11 2025
Tin:		Mode of Procurement:	***SVP***
		PR No.:	***2025-07-1113***

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

Place of Delivery:	***BSU CHK***	Delivery Term:	***FOB DESTINATION***
Date of Delivery:	***WITHIN 3 CALENDAR DAYS UPON RECEIPT OF P.O***	Payment Term:	***within 30 days after complete delivery***

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
4		box	#14/2c PDX wire	15	2,880.00	43,200.00	
5		pack	1/4" x 12" Cable ties	10	280.00	2,800.00	
6		pcs	LED IP65 Lamp, (FF14200 DL) 200W	20	7,500.00	150,000.00	
TOTAL AMOUNT:						**196,000.00**	
(Total Amount in Words)			**ONE HUNDRED NINETY SIX THOUSAND 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:

WI-AL CONSTRUCTION BUILDERS
#3?D Lower Bonifacio st. Baguio City
Tel / FAX: (074) 442-612?
email: [illegible]

Signature over Printed Name of Supplier

7-11-25
Date

Very Truly Yours:

KENNETH ALIP LARUAN
University President

Fund Cluster:______________

Funds Available:______________

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-07-1511

Date of the ORS/BURS: JUL 11 2025

Amount: 196,000