Republic of the Philippines

Benguet State University

2601 La Trinidad, Benguet

www.bsu.edu.ph

BAGONG PILIPINAS

PURCHASE ORDER

Supplier:	**WI-AL CONSTRUCTION BUILDERS**	P.O No.:	2025-07-161-284
Address:	*Lower Bonifacio St., Baguio City*	Date:	7/22
Tin:		Mode of Procurement	***NP-SVP***
		PR No.:	***2025-06-904***

Gentlemen:

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

Place of Delivery:	**BSU-** LADIES' DORM	Delivery Term:	***FOB DESTINATION***
Date of Delivery:	15 ***DAYS UPON RECEIPT OF PO***	Payment Term:	***30 days after complete delivery***

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
2		m^3	Crushed sand	7	1,700.00	11,900.00	Ladies' Dorm
4		m^3	¾" Crushed gravel	7	1,700.00	11,900.00	
8		pcs.	40 mm. ø x 6.0 m. reinforcing steel bar	137	168.00	23,016.00	
10		pcs.	16 mm. ø x 6.0 m. plain round bar	21	500.00	10,500.00	
15		gal.	QDE black paint	6	680.00	4,080.00	
17		pcs.	2" paint brush	2	45.00	90.00	
19		pcs.	1 ½" x 1 ½" x 6.0 m galvanized square tube (2mm thick)	12	480.00	5,760.00	
20		pcs.	2" x 2" x 6.0 m. square tube galvanized (2mm thick)	4	550.00	2,200.00	
23		pcs.	1 ½" CWN	1	85.00	85.00	
		TOTAL				**69,531.00**	

(Total Amount in Words) **Sixty-nine thousand, five hundred thirty-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:

WI-AL CONSTRUCTION BUILDERS
#36D Lower Bonifacio St. Baguio City
Tel / FAX: (074) 442-6...

Signature over Printed Name of Supplier

Date

KENNETH ALIP LARUAN
University President

Fund Cluster: ____________________

Funds Available: ____________________

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-08-1076

Date of the ORS/BURS: AUG 01 2025

Amount: 69,531.00

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