



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier:	GLOTOC TOOLS AND INDUSTRIAL SALES CENTER INC.	P.O No.:	2025-07-161-285
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: OSS-LADIES' DORM		Delivery Term: FOB DESTINATION	
Date of Delivery: 15 DAYS UPON RECEIPT OF P.O.		Payment Term: 30 days after complete delivery	

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		bags	Portland cement	141	260.00	36,660.00	Ladies' Dorm
3		m ³	River sand	4	1,600.00	6,400.00	
5		pcs.	3/16" x 1 1/2" 1 1/2" x 6.0 m. angle bar	74	485.00	35,890.00	
6		pcs.	2"ø x 6.0m. G.I. pipe sched. 40	38	1,850.00	70,300.00	
7		pcs.	4" concrete hollow blocks	952	22.00	20,944.00	
9		pcs.	16 mm. ø x 6.0 m. reinforcing steel bar	39	388.00	15,132.00	
11		pcs.	3/16" x 2" x 2" x 6.0 m angle bar	5	585.00	2,925.00	
12		pcs.	43 mm. x 50 mm. x 3.0 m., G.I. pipe, 2 mm thick	8	650.00	5,200.00	
13		pcs.	400 kg. load bearing sliding Door Roller M12 x 800	8	260.00	2,080.00	
14		gal.	Red oxide metal primer	3	510.00	1,530.00	
16		gal.	Paint thinner	2	380.00	760.00	
18		pcs.	14"ø metal cutting disk	5	190.00	950.00	
21		pcs.	2" x 3" x 8' lumber	48	184.00	8,832.00	
22		pcs.	1/2" x 4' x 8' marine lumber	8	795.00	6,360.00	
24		pcs.	2" x 3" x 10' lumber (brace)	30	230.00	6,900.00	
TOTAL					8,389.00	220,863.00	

(Total Amount in Words) Two hundred twenty thousand, eight hundred sixty three 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 of **KENNETH ALIP LARUAN**
 University President
 Date: **8-7-25**

Fund Cluster: _____
 Funds Available: _____

IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: **2025-07-1071**
 Date of the ORS/BURS: **JUL 31 2025**
 Amount: **P 220,863.00**

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