



PURCHASE ORDER

Supplier:	Bingcola's Wood Works	P.O No.:	2025 - 10-161 - 463
		Date:	10/31
Address:	La Trinidad, Benguet	Mode of	
		Procurement:	SNP
Tin:		PR No.:	2025-09-1317

Gentlemen,

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

Place of Delivery: BSU-Library				Delivery Term: FOB DESTINATION			
Date of Delivery: Within 30 days upon receipt of P.O. ATP				Payment Term: Within 30 days			
Item no.	Stock/Property	Unit	Description	Qty	Unit Cost	Amount	End-user
1		Lot	fabrication and Supply of Various Library ^{Furniture} materials	1			ULIS
		units	a. Book shelf with chair ^{Breakdown}	3	40,000.00	120,000.00	
			size: H-84" L:- 84 " W-18"				
			Wood: 3/4 marine plywood - Back & Division				
			1/2" marine plywood - Curve Part				
			solid wood - base & molding				
			(all joint with wood glue & Finishing nails)				
			Foam: 3" High Density Foam with leatherette upholstery Orange				
			Paint Color: Orange & Brown (QDE Glossy Finished)				
		unit	b. BSU Wall Shelf	1	86,000.00	86,000.00	
			3 letter wall shelf B-S-U				
			Size each Shelf: H-48" L-36" W-12"				
			Wood: 3/4 marine plywood with solid wood molding				
			(all joint with wood glue & Finishing nails)				
			Paint Color: blue & White (QDE Glossy Finished)				
		unit	c. Built-in Cubicle	1	56,000.00	56,000.00	
			with table, chair, shelf, cabinet, light, outlet				
			Shelf size: H-89' L-79" W-48"				
			Wood: 3/4 marine plywood - Back & Division				
			Solid Wood - Base and Molding				
			(all joint with wood glue & Finishing nails)				
			Foam: 3" High Density Foam with leatherette upholstery Orange				
			Red Seat & Backrest				
			Light: Round Led Light 6" 220V 9W				
			Outlet: 2 Gang Universal 220V				

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			Paint Color: Red & White					
			XXX					
TOTAL								262,000.00

(Total Amount in Words) **Two Hundred Sixty Two 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:

Peter B. Ingols

KENNETH A. LARUAN

University President

Signature over Printed Name of Supplier

11-20-2025

Date

Fund Cluster:

ORS/BURS No.: 2025-11-1504

Funds Available:

Date of the ORS/BURS NOV 04 2025

Amount: ₱ 202,000.00

IMELDA B. GALINATO

Accountant IV

05706441