



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

01DEC

# PURCHASE ORDER

Supplier: **WI-AL CONTRUCTION BUILDERS**

P.O No.: **2026-04-GJA-163**

Address: **BAGUIO CITY, BENGUET**

Date: **APR 15, 2025**

Mode of Procurement: **SVP**

Tin: \_\_\_\_\_ PR No.: **2026-01-461**

Gentlemen:

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

Place of Delivery: **College of Forestry-Nursery**

Delivery Term: **FOB DESTINATION**

Date of Delivery: **30 calendar days upon receipt of PO/NTF**

Payment Term: **30 DAYS AFTER COMPLETE DELIVERY**

Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
1		pcs	Lumber 2"x3"x10', Imported pine wood	36	225.00	8,100.00
2		pcs	Lumber 2"x3"x12', Imported pine wood	15	270.00	4,050.00
3		pcs	Lumber 2"x2"x10', Imported pine wood	20	150.00	3,000.00
4		pcs	Lumber 2"x2"x8', Imported pine wood	47	120.00	5,640.00
6		kg	G.I Tie Wires #16	25	95.00	2,375.00
7		pcs	10mmØ X 6.0m	41	168.00	6,888.00
9		box	2 1/2" Common wire nail	1	1,800.00	1,800.00
10		kg	2"CWN	3	90.00	270.00
11		kg	Twisted umbrella nail	13	120.00	1,560.00
12		galloon	Roofing elastomeric sealant (Volcasel)	1	2,550.00	2,550.00
14		cu.m	Crushed Sand	11	1,750.00	19,250.00
15		cu.m	3/4" Crushed gravel	10	1,750.00	17,500.00
16		cu.m	Riversand (for plastering)	2	1,700.00	3,400.00
17		pcs	Metal cutting disc, 14"Ø	1	280.00	280.00
18		pcs	3" Ø x 6.0m G.I Pipe Sched.40	20	3,500.00	70,000.00
19		pcs	1 1/2" Ø x 6.0m G.I Pipe Sched. 40	45	1,480.00	66,600.00
20		kg	Welding rodE-6013 3.2mm thick	10	145.00	1,450.00
21		galloon	Red oxide metal primer	1	580.00	580.00
22		pcs	2" Paint brush	2	45.00	90.00
23		pcs	2"x2"x12' Lumber imported plywood	10	180.00	1,800.00
24		kg	1 1/2" Common wire nail	3	90.00	270.00
25		kg	3" Common wire nail	3	85.00	255.00
26		rolls	6ft. x 30ft. (2"x2") Cyclone wire	20	3,300.00	66,000.00
28		pcs	10mmØ x 6.0m Reinforcing steel bar	40	168.00	6,720.00
XXXXXXXXXX						
<b>TOTAL</b>						<b>290,428.00</b>

(Total Amount in Words) **Two hundred ninety thousand four hundred twenty-eight 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 items/s.

Conforme:

**WINNIE WONG**

Signature over Printed Name of Supplier

**4/30/2026**

Date

**KENNETH ALIP LARUAN**  
 University President

Fund Cluster: \_\_\_\_\_

ORS/BURS No.: **2026-04-778**

Funds Available: \_\_\_\_\_

Date of the ORS/BURS: **APR 11 2025**

**IMELDA B. GALINATO**  
 Accountant IV

Amount: **290,428**