



PURCHASE ORDER

Supplier:	AXEL NON-SPECIALIZED WHOLESALE TRADING	P.O No.:	2026-05-16F-188
Address:	Mankayan Benguet	Date:	5/11
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-104

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

Place of Delivery:	BSU SPMO	Delivery Term:	
Date of Delivery:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF NTP.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
LOT 2: Supply and Delivery of Plumbing Supplies and Materials							
1		pc	Angle valve 1/2 inch	10	180.00	1,800.00	GLADIOLA
2		pc	Ball valve female Threaded 1/2 inch Diameter, brass,	25	310.00	7,750.00	
3		pc	Electrical float switch	4	1,200.00	4,800.00	
4		pc	Integrated Toilet Set Toilet Bowl Set Full Set With Siphon Water Saving Comfortable Quiet Odor Proof And Anti Clogging	5	9,500.00	47,500.00	
5		unit	SHOWER HEAD WITH HOSE SET, Shower Head 65mm, 1.5m hose set, G1/2" Hose Hole Diameter, high pressure.	20	430.00	8,600.00	
6		pc	shower heater hose 1/2 inch,	10	450.00	4,500.00	
7		pc	Sink Lavatory Faucet Lever Handle, F0206	30	900.00	27,000.00	
8		roll	Teflon 1/2 inch x 16m	10	45.00	450.00	
TOTAL						102,400.00	

(Total Amount in Words) ONE HUNDRED TWO THOUSAND FOUR HUNDRED 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:

Very Truly Yours,

ROCKY D. GUMABAY
 Signature over Printed Name of Supplier
 05/18/26
 Date

KENNETH ALIP LARUAN
 University President

Fund Cluster: _____	ORS/BURS No.: 2026-05-521
Funds Available: _____	Date of the ORS/BURS: MAY 12 2026
	Amount: ₱ 102,400.00 05206441
 IMELDA B. GALINATO Accountant IV	