



PURCHASE ORDER

Supplier:	WI-AL CONSTRUCTION BUILDERS	P.O No.:	2026-06-GAA - 225
Address:	<i>Baguio City</i>	Date:	<i>6/2</i>
Tin:		Mode of Procurement:	SVP
		PR No.:	516, 519

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
Sub-lot 3 - Supply & delivery of materials for the repainting of roofs, interior and exterior walls and ceilings at Soil Chemistry							GSO
37		pcs	Imported pine lumber 2"x3"x12'	100	300.00	30,000.00	
38		pcs	Imported pine lumber 2"x3"x10'	100	250.00	25,000.00	
39		pcs	Imported pine lumber 2"x2"x10'	100	167.00	16,700.00	
40		pcs	Imported pine lumber 2"x2"x8'	100	133.00	13,300.00	
41		pcs	Marine plywood 1/4"x4'x8'	99	520.00	51,480.00	
42		box	CWN (25 kilos) 3"	1	1,800.00	1,800.00	
43		box	CWN (25 kilos) 2"	1	1,875.00	1,875.00	
44		box	CWN (25 kilos) 1"	1	2,050.00	2,050.00	
45		gallon	Flat wall enamel	50	881.00	44,050.00	
46		gallon	QDE white semi-gloss (SEMI GLOSS ENAMEL)	50	875.00	43,750.00	
						Sub total:	230,005.00
Sub-lot 5: Supply & delivery of materials for the repair of roofing of CA Building							GSO
84		pcs	G.I. sheets pre-painted green, 0.6mmx12' corrugated	150	1,140.00	171,000.00	
85		pcs	Imported pine lumber 2"x4"x12'	150	400.00	60,000.00	
86		kg	Twisted umbrella nails 2"	50	120.00	6,000.00	
87		pcs	G.I pipes 2" , S40	50	1,885.00	94,250.00	
88		pcs	Scaffolding swivel clamp 2"	100	150.00	15,000.00	
89		pcs	Scaffolding fixed clamp 2"	100	150.00	15,000.00	
90		liters	Vulcaseal	8	720.00	5,760.00	
						Sub total:	367,010.00
						TOTAL	597,015.00

(Total Amount in Words) **FIVE HUNDRED NINETY-SEVEN THOUSAND FIFTEEN 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:

Winnie Wong
 Signature over Printed Name of Supplier
Winnie Wong
 Date **6/5/2026**

Very Truly Yours,

Kenneth Alip Laruan
Kenneth Alip Laruan
 University President

Fund Cluster:		ORS/BURS No.:	<i>2026-06-1169</i>
Funds Available:	<i>IMELDA B. GALINATO</i>	Date of the ORS/BURS:	JUN 03 2026
	IMELDA B. GALINATO Accountant IV	Amount:	<i>597,015</i>