



PURCHASE ORDER

Supplier:	WILCONSTRUCT ENTERPRISE	P.O No.:	2026-07-IGF- 296
Address:	Baguio City	Date:	7/21/2024
Tin:		Mode of Payment:	gvp
		PR No.:	445

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 1 Supply and Delivery of Construction Supplies and Materials							GSO
1		pcs	PVC ceiling boards 3 panel matte; 9mm x8" x10'	100	590.00	59,000.00	
2		pcs	PVC H clip (10 feet) matte white	18	120.00	2,160.00	
3		pcs	PVC U clip (10 feet) matte white	18	120.00	2,160.00	
4		box	Carbon steel self tapping flat headed screws; 1 1/2" x 1/4" ; 250pcs/ box	5	250.00	1,250.00	
5		pcs	Ceramic floor tiles rustic white 24" x 24"	52	250.00	13,000.00	
6		pcs	Ceramic wall tiles, rustic white 12" x 24"	180	215.00	38,700.00	
7		bag	Tile adhesive 25 kg/bag	40	385.00	15,400.00	
8		kg	Tile grout 2kg/pack	20	95.00	1,900.00	
9		pcs	Stainless flat sheet, 4' x 8'x 0.6mm	8	6,965.00	55,880.00	
10		pcs	Stainless square tubes 1.0mm x1" x 1" x 10'	30	1,175.00	35,250.00	
11		pcs	Stainless square tubes 1.0mm x2" x 2" x 10'	20	2,195.00	43,900.00	
12		pcs	Stainless Cylindrical hinges, 1"	20	398.00	7,960.00	
13		pcs	Buffing disc 4"	15	45.00	675.00	
14		pcs	Buffing soap	15	400.00	6,000.00	
15		kg	Welding Rod E 308 3.2mm thick	20	700.00	14,000.00	
		unit	Aluminum framed sliding glass window 18"x10'	2	14,850.00	29,700.00	
		pcs	Non-skid floor tiles, dirty white, (60x60) 24"x24"	80	270.00	16,200.00	
		pcs	Non-skid floor tiles, beige, 24"x24"	40	270.00	10,800.00	
		pcs	G.I Pipe S40, 1/2"x20'	4	450.00	1,800.00	
		pcs	Round Bar, 16mmx20'	30	560.00	16,800.00	
		kg	Welding Rod E6013	20	180.00	3,600.00	
		pcs	CHB 4"	500	27.00	13,500.00	
		bags	Cement	200	280.00	56,000.00	
		cu.m	Crushed Sand	12	2,000.00	24,000.00	
		cu.m	Crushed Gravel	6	2,000.00	12,000.00	
		pcs	Steel Bars 10mm	30	180.00	5,400.00	
		pcs	Steel Bars 12mm	20	255.00	5,100.00	
		kg	Tie wire # 16	10	120.00	1,200.00	
		pcs	Solid wood panel door with door jamb 36" x 7' Gmelina	2	7,500.00	15,000.00	
		pcs	Double twist lock stainless door knob, ANSI/BHMA Standards	2	1,000.00	2,000.00	

Item No.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
31		pair	Loose pin hinges 4" x 4" heavy duty	4	295.00	1,180.00	
32		pcs	Lumber pinewood 2"x2"x12', S4S	150	280.00	42,000.00	
Sub total:						553,515.00	

LOT 2: Supply and Delivery of Plumbing Supplies and Materials

33		unit	water saving with complete fittings dual flush toilet bowl, 1 piece (tank and bowl fused into one), White American Classic	9	7,500.00	67,500.00	
34		units	Water efficient urinals using 0.5 gallons per flush maximum (water sense labeled, manual flushed)	3	11,250.00	33,750.00	
35		unit	Rectangular Ceramic sink with complete fittings 16" x 24"	3	2,500.00	7,500.00	
Sub total:						108,750.00	

LOT 3: Supply and Delivery of Electrical Supplies and Materials

36		pcs	T8 Led lamp, long(per set)	15	280.00	4,200.00	
37		pcs	1 gang plate wide series	15	45.00	675.00	
38		pcs	2 gang plate wide series	15	45.00	675.00	
39		pcs	PVC amco box	10	50.00	500.00	
40		pcs	PVC junction box with cover	10	40.00	400.00	
41		pcs	Switch element, wide series	15	70.00	1,050.00	
42		pcs	C.O element wide series	15	70.00	1,050.00	
43		pcs	Electrical tape (big)	4	55.00	220.00	
44		box	THHN/ THWN wire 2.0 mm ² (150m)	2	3,000.00	6,000.00	
45		box	THHN/ THWN wire 3.5 mm ² (150m)	2	5,000.00	10,000.00	
46		pcs	Exhasut Fan, wall mounted, 12", 100% pure copper motor, anti vibration mounting, with thermal fuse self (OMNI) lubricating noise, light weight water resistant casing 50watts, 230 volts	6	1,950.00	11,700.00	
Sub total:						36,470.00	

TOTAL 598,735.00

(Total Amount in Words) **SIX HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED THIRTY-FIVE 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,

Signature over Printed Name of People

Date

KENNETH ALIP LARUAN
University President

Fund Cluster:

Funds Available:

ORS/BURS No.: 2020-08- 867

Date of the ORS/BURS: AUG 03 2020

Amount: ₱698,735.00

05200011

IMELDA B. GALINATO
Accountant IV