



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier: THREESIXTEEN SPECIALIZED GOODS TRADING	P.O No.: 2024-07 - 161 - 236
Address:	Date: JUL 31 2024
Tin:	Mode of Procurement: NP-SVP
Gentlemen:	PR No.: 2024-04-885

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

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	
1		50	aerostep bench plus risers, (any color), measures 107cm Length x 43cm Width with Two Pairs of Round Riser 22cm Height	sets	1,300.00	65,000.00	
14		20	FitBand Tone Resistance Bands - 2m, Dimensions: 2 m long x 15 cm wide, thickness 0.40mm	pcs	325.00	6,500.00	
15		20	FitBand Tone Resistance Bands - 2m, Dimensions: 2 m long x 15 cm wide, thickness 0.45mm	pcs	345.00	6,900.00	
17		2	Contour Massage Roller , weight: .75 lbs (.34kg), length: 19.5 inches (50cm), height: 2.5 inches (6.4 cm), hour glass design, foam wheels	pcs	3,240.00	6,480.00	
XXXXXXXXXXXX							
(Total Amount in Words) Eighty Four Thousand Eight Hundred Pesos Only						TOTAL	84,880.00

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: _____
 Signature over Printed Name of Supplier
 Date

Very truly yours,

FELIPE SALANG COMILA
 University President

Fund Cluster:	ORS/BURS No.: 2024-07-161-236
Funds Available:	Date of the ORS/BURS: AUG 08 2024
	Amount: 84,880.00
IMELDA B. GALINATO Accountant IV	052064