



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	WI-AL CONSTRUCTION BUILDERS	P.O No.:	2024-09-6AA-740
Address:	#36D Lower Bonifacio St., Baguio City	Date:	SEP 20 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-09-1527

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

Place of Delivery: **BSU SPMO**
 Delivery Term: **FOB DESTINATION**

Date of Delivery: **WITHIN 3 CALENDAR DAYS UPON RECEIPT OF NTP/P.O**
 Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pcs	4.5 mm x 4' x 8' (2"x2" hole) Steel matting	48	850.00	40,800.00	
2		pcs	Lumber, 2"x3"x10'	170	250.00	42,500.00	GSO- LANDSCAPING UNIT
3		kg	Common Nail, 3"	20	85.00	1,700.00	
4		kg	Common Nail, 2"	15	85.00	1,275.00	

TOTAL AMOUNT: **86,275.00**
 (Total Amount in Words) **EIGHTY SIX THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS ONLY**

XXXXXXXXXXXXXX

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.:	2024-09-2488
Funds Available:		Date of the ORS/BURS:	SEP 20 2024
		Amount:	86,275

IMELDA B. GALINATO
 Accountant IV