FM-DSSC-PRO-008	-000	
STORE SEESCHIVE		7 113

PURCHASE ORDER (P.O.)

SUPPLIER Name	BEBCON	BUILDERS & SUPPLY	P.O. No.:	2025-03-0117	
Address:	POBLACI	POBLACION HAGONOY, DAVAO DEL SUR			26-2025
TIN:	323-676-849-001 M			Mode of Procurement: Small Value	
Contact No.:	0917-140-	7752 /bebconbuilders@gmail.com	End User: AMELIE E. TRINIDAD, Ed. D		
	Gentleme	a: Please furnish this Office the following articles subject to the terms and co	nditions con	tained herein:	
Place of Delivery:	Davao del	Sur State College.	Delivery T	erm: FOB Dest	ination
Delivery Period:	60 calenda	r days from receipt of Purchase Order	Payment Term: N/30		
Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
	lot	Improvement of DI OFFICE	1	148,002.27	148,002.27
		(With attachments: detailed plan, detailed cost estimates, BOQ, and scope of we	ork)		
			1	-	
	-				
	-				
	-				
PURPOSE:					
Total Amount in Words	tin One Hundred Forty Eight thousand Two Peros and 27/11/0				₱148,002.27
1) In case of failure imposed on the un		e full delivery within the time specified above, a penalty of one-tenth $(1/10)$ of one-m/s.	e percent for	every day of del	ay shall be
2) For supplies and	d equipmen	, supplier shall notify the Supply Office or the Procurement Service Unit (PSU)	t least one da	y before the act	ual delivery, and
		der to the Supply Officer upon delivery.			
		lelivered within the DSSC campus, supplier shall make actual delivery ahead of t sent the Purshase Order or equivalent document to the Supply Officer upon deli		t 1 hour before	the serving to
Conforme:			Very truly	yours,	
			m		
		BEBCON BUILDERS & SUPPLY	/I-VAI	IGIE E. TUENT	ES, Ph.D.
		Signature over printed name		President	
		03-26-25	•	4	
		Date			
Funds Cluster:	164				06441-3024.02.04
Funds Available :	P148,002.2		Date of OR	S/BURS:	5-20.25
		Glefelle Lou A. Pahila, CPA	Amount:	₱148,002.27	
		Acebuntant III			