



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet
Telefax No. : 422-2176

PURCHASE ORDER

Supplier :	PHIL. SPRINGWATER RESOURCES INC.	P.O. No.	2022-08-B71-334
Address :		Date:	AUG 16 2022
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2022-07-843

Gentlemen,

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


Place of Delivery : **BSU CANTEEN I**
Date of Delivery : **90 days upon receipt of PO**
Delivery Term : **FOB Destination**
Payment Term : **within 30 Days after complete delivery**

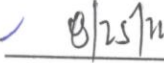
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		bots	Purified Bottled Drinking Water 350ml, Nature's Spring	30000	6.64	199,200.00	CANTEEN
			Total			199,200.00	

Total Amount in Words : One hundred ninety-nine thousand, two hundred pesos.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :


Signature over Printed Name of Supplier


Date

Fund Cluster : _____

Funds Available : _____

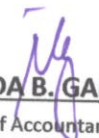
Very truly yours,


FELIPE SALAING-COMILA
University President

ORS/BURS No. : 2022-08-491

Date of ORS/BURS : 8/18

Amount : ₱ 199,200.00
06207512


IMELDA B. GALINATO
Chief Accountant

AUG 18 2022