
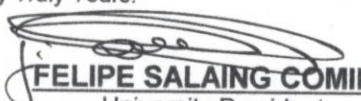





Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph

PURCHASE ORDER

Supplier:	BLESSED TRIPLE D'S TRADING	P.O No.:	2023-04-BT-128				
Address:	Apni, San Pascual, Tuba, Benguet	Date:	APR 12 2023				
Tin:		Mode of Procurement	NP-SVP				
		PR No.:	2023-03-435				
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: 30 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery					
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
A		lot	Supply and Delivery of Various Janitorial Supplies			55,360.00	FPC
Breakdown:							
		pcs	Glade, Air Freshener, 180g Scented Gel	10	145.00	1,450.00	
		pcs	Green Cross, Alcohol, ethyl, 70%, 250ml	80	38.00	3,040.00	
		bars	Detergent Bar, Fabcon, 380g to 420g	30	40.00	1,200.00	
		case	Joy, Dishwashing liquid, 600ml, antibacterial, concentrate, 8 packs per case	20	1,260.00	25,200.00	
		pcs	Floor scrub brush with long handle, hard bristle	6	170.00	1,020.00	
		unit	Hand Soap, Liquid, 500ml	4	140.00	560.00	
		pcs	Mop Bucket Squeezer with Wringer	3	1,380.00	4,140.00	
		pcs	Multi-Insect Spray 500-750ml	10	240.00	2,400.00	
		pcs	Sponge with Scrub Pad, 3m	60	50.00	3,000.00	
		pcs	Steel Wool, 3m	15	50.00	750.00	
		packs	HeartexTissue, 3 ply per roll, 10 rolls x 180grams per pack, scented	20	430.00	8,600.00	
		pcs	Domex, Toilet Bowl Tile Cleaner, multipurpose cleaner	20	140.00	2,800.00	
		packs	Paper towels, interfolded, pull-ups, 2 ply, 175 pulls (OTHERS)	30	40.00	1,200.00	
						TOTAL	55,360.00
(Total Amount in Words)				Fifty five thousand three hundred sixty			
				Three Hundred Sixty three Thousand Four Hundred Twenty 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:							
 MARJORIE J. PATARA Signature over Printed Name of Supplier 4-17-23 Date				Very Truly Yours:  FELIPE SALAING COMILA University President			
Fund Cluster: _____ Funds Available: _____  IMELDA B. GALINATO Accountant IV				ORS/BURS No.: 2023-04-277 Date of the ORS/BURS: APR 13 2023 Amount: 55,360			