



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	PHILIPPINE SPRING WATER RESOURCES INC.	P.O. No.	2023-06-BJT-221
Address :	La Trinidad, Benguet	Date:	JUN 14 2023
TIN :		Mode of Procurement:	<u>NP-Small Value Procurement</u>
		P.R. No.	2023-05-645

Gentlemen,

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

Place of Delivery :		<u>BSU CANTEEN I</u>		Delivery Term :		<u>FOB Destination</u>	
Date of Delivery :		<u>90 days upon receipt of PO</u>		Payment Term :		<u>within 30 Days after complete delivery</u>	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		bottles	Purified Drinking Water,350ml	30000	6.64	199,200.00	CANTEEN
			Total			199,200.00	

Total Amount in Words : One Hundred Ninety Nine Thousand Two Hundred

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 :

AZRIEL B. ADVINCULA

Signature over Printed Name of Supplier

7/3/23

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
University President

ORS/BURS No. : 2023-06-H80

Date of ORS/BURS : JUN 15 2023

Amount : 199,200