



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

PURCHASE ORDER

Supplier :	PHILIPPINES SPRING WATER RESOURCES INC.	P.O. No.	2023-09-BT-341
Address :	LA TRINIDAD, BENGUET	Date:	SEP 20 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-08-1100

Gentlemen,

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

Place of Delivery :	<u>BSU MARKETING CENTER</u>	Delivery Term :	<u>FOB Destination</u>				
Date of Delivery :	<u>within 30 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
52		pcs	Alkaline water 1L	600	17.97	10,782.00	Marketing Center
53		pcs	purified water 350ml	1200	6.64	7,968.00	Marketing Center
54		pcs	purified water 500ml	1610	8.22	13,234.20	Marketing Center
55		pcs	Distilled water 500ml	700	9.13	6,391.00	Marketing Center
56		pcs	purified water 1L	600	12.78	7,668.00	Marketing Center
57		pcs	purified water 1.5L	300	19.17	5,751.00	Marketing Center
			TOTAL			51,794.20	

Total Amount in Words : Fifty-one thousand seven hundred ninety-four pesos and twenty cents only.

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 :

ASR12
Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
University President

ORS/BURS No. : 2023-09-765

Date of ORS/BURS : SEP 25 2023

Amount : 51,794.20