



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



PURCHASE ORDER

Supplier:	J&LENG CONSUMER GOODS WHOLESALING	P.O No.:	2023-09-GAA-333
Address:	Market Sur, Twin Peaks, Tuba Benguet	Date:	SEP 28 2023
Tin:		Mode of Procurement	Public Bidding - 1B 2023-21
		PR No.:	2023-06-817

Gentlemen:

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

Place of Deliver	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	1			GSO

Breakdown:

1		pcs	HUAYI, Air Freshener Spray, 280ml, lavender or lemon scent, FDA or EPA approved/passed quality control and expiration date must not be earlier than 6 months from the date of delivery	35	267.50	9,362.50	
2		pcs	XING QIU, Deodorant cake, at least 50g, Sampaguita fragrance or lemon scent	210	40.66	8,538.60	
3		pcs	CHAMPION, Detergent bar, long bar, 390g	210	23.54	4,943.40	
4		pack	BRIGHT, Detergent powder, 1kg/per pack	210	90.95	19,099.50	
5		pcs	SOLBAC, Disinfectant spray, 500ml, scented except lemon and sampaguita scent, FDA or EPA / passed quality control and expiration date must not be earlier than 6 months from the date of delivery	210	449.40	94,374.00	
6		pcs	Doormat, cloth, oval shape, 23"x24" dimension	210	42.80	8,988.00	
7		pcs	Dust pan, plastic handle 47" height 12 inches width, 10" length	36	74.90	2,696.40	
8		lit	Fabric conditioner, 1 lit, scented except lemon and sampaguita scent	105	107.00	11,235.00	
9		bottle	ZIM, Glass cleaner, 250ml, spray bottle	108	288.90	31,201.20	
10		pcs	Mop handle screw on mop connection type, aluminum handle	35	214.00	7,490.00	
11		pcs	Mop head screw type, 400grams, made of rayon	35	128.40	4,494.00	
12		pcs	KWIK, Multi insect spray water-based, 500ml, FDA or EPA approved/passed quality control and expiration date must not be earlier than 6 months from the date of delivery	72	342.40	24,652.80	
13		pack/roll	Polyethylene garbage bag, size 37"x40", 10pc per pack/roll, black color, thickness: at least .75mm	1400	128.40	179,760.00	


14	pair	Laundry rubber gloves, long, large, chemical resistant	180	96.30	17,334.00	
15	pcs	Tiger grass broom, thick at least five fingers	175	224.70	39,322.50	
16	pcs	Stick broom, standard size	175	37.45	6,553.75	
17	pcs	Toilet bowl nylon brush, with caddy, plastic handle	105	74.90	7,864.50	
TOTAL					477,910.15	


(Total Amount in Words) **Four Hundred Seventy-seven Thousand Nine Hundred Ten and 15/100 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:

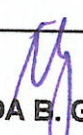
Very truly yours,


 Signature over Printed Name of Supplier
Arnel John L. Pangan
OCT. 19, 2023
 Date


FELIPE SALANG COMILA
 University President

Fund Cluster: _____

Funds Available: _____


IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2023-10-2194
 Date of the ORS/BURS: OCT 05 2023
 Amount: 477,910.15

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COMMISSION ON AUDIT

RECEIVED

Date: 10/23/23

By: 

BENGUET STATE UNIVERSITY