



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

## PURCHASE ORDER

Supplier :	PHILIPPINE SPRING WATER RESOURCES INC.	P.O. No.	2023-02-PT-43
Address :	Betag, La Trinidad, Benguet	Date:	FEB 14 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-01-57

Gentlemen,

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

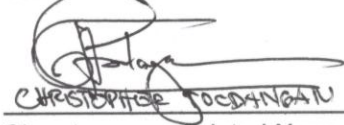
Place of Delivery :	<u>CANTEEN</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>90 days upon receipt of PO</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
68		bottles	Purified Drinking Water, 350ml	35000	6.64	232,400.00	CANTEEN
69		bottles	Alkaline Bottled Drinking Water, 350ml	500	10.23	5,115.00	CANTEEN
			<b>Total</b>			<b>237,515.00</b>	

Total Amount in Words : TWO HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTEEN 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 :

  
CHRISTOPHER SOC DANON

Signature over Printed Name of Supplier

02/07/23

Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
**IMELDA B. GALINATO**

Chief Accountant

Very truly yours,

  
**FELIPE SALAS COMILA**  
University President

ORS/BURS No. : 2023-02-098

Date of ORS/BURS : FEB 15 2023

Amount : 237,515