



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

**PURCHASE ORDER**

Supplier :	<b>NATURE SPRING WATER RESOURCES</b>	P.O. No.	2024-04-B77-54
Address :	IC-106-A7, BETAG, LA TRINIDAD, BENGUET	Date:	APR 03 2024
TIN :		Mode of Procurement:	<b>Negotiated Small - Value Procurement</b>
		P.R. No.	2024-03-441

Gentlemen,


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

Place of Delivery :	<b>BAKERY PROJECT</b>	Delivery Term :	<b>FOB Destination</b>				
Date of Delivery :	<b>30 days upon receipt of PO</b>	Payment Term :	<b>within 30 Days after complete delivery</b>				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
5		cases	Bottled water 40 x 350ml, purified, nature spring	400	265.60	106,240.00	BAKERY
<b>Total</b>						<b>106,240.00</b>	

**Total Amount in Words : One Hundred Six Thousand Two Hundred Forty Pesos 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 :


  
 Signature over Printed Name of Supplier

4/15/24  
 Date

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**IMELDA B. GALINATO**  
 Chief Accountant

Very truly yours,

  
**FELIPE SALAING COMILA**  
 University President

ORS/BURS No. : 2024-04-160  
 Date of ORS/BURS : APR 05 2024  
 Amount : 106,240