



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

PURCHASE ORDER

Supplier :	BLESSED TRIPLE D'S TRADING	P.O. No.	2024-04-BT-85
Address :	APNI, SAN PASCUAL, TUBA, BENGUET	Date:	APR 15 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-03-508

Gentlemen,

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

Place of Delivery : **BAKERY PROJECT** Delivery Term : **FOB Destination**
 Date of Delivery : **15 days upon receipt of PO** Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		cases	Detergent powder 6 x 2kg, with antibac and floral scent	10	1,470.00	14,700.00	BAKERY
2		cases	Dishwashing paste in cup 24 x 400g, anti bacterial	16	1,750.00	28,000.00	
3		gallons	Disinfectant liquid 1 gallon, 99.9% antibac	4	385.00	1,540.00	
4		pieces	Dust pan plastic, large, assorted color: red, blue, light green	5	165.00	825.00	
5		case	Hand soap 90g pure white, antibacterial	1	3,400.00	3,400.00	
6		pack	Fly catcher paste, 50pcs / pack	1	450.00	450.00	
7		cases	Insect spray 1L, multi-insect spray	2	1,300.00	2,600.00	
8		gallons	Hydrochloric acid 1 gallon	3	200.00	600.00	
9		bales	Precut tissue table napkins 1000's x 5	60	210.00	12,600.00	
10		cases	Scrub sponge with foam 3M, 100mm x 75mm x 30mm	6	3,200.00	19,200.00	
11		sets	Mop Head made of rayon, 500g & mop handle, aluminum	10	360.00	3,600.00	
12		pieces	Soft broom, 97cm, material: wood and tiger grass, double sewing type	5	110.00	550.00	
13		pieces	Stick broom, made from coconut tree leaf	6	35.00	210.00	
			Total			88,275.00	

Total Amount in Words : Eighty Eight Thousand Two hundred Seventy Five 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 :

Very truly yours,

M. J. Poitara
 MARTURIE J. POITARA

Signature over Printed Name of Supplier

4-17-24

Date

Fund Cluster : _____

Funds Available : _____

Felipe Salaing Comila
FELIPE SALAING COMILA
 University President

ORS/BURS No. : 2024-04-198

Date of ORS/BURS : APR 17 2024

Amount : 88,275.00

Imelda B. Galinato
IMELDA B. GALINATO
 Chief Accountant