



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	C.S.A CONSUMER GOODS WHOLESALING	P.O No.:	2024-04-IGI-10
Address:	UNIT S13 2ND FLOOR ROBERTSON PLAZA , CENTENIAL ROAD, TABON I, KAWIT CAVITE	Date:	4/1 /2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-03-585

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 <i>w/in 15 calendar days upon receipt of PO</i>	Payment Term: within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		pack	TOILET TISSUE PAPER 2-plys sheets, ROLL (12 pcs. per pack). Upright	600	150.00	90,000.00	GLADIOLA CENTER
2		gallon	Laundry Fabric conditioner blossom fresh 3.79 L or 1 Gallon, Upright	120	190.00	22,800.00	
3		bottle	MURIATIC ACID, 1 liter	10	100.00	1,000.00	
4		pack	PLASTIC SANDO BAG, Large (12 x 14), 100% virgin materials food grade odorless, biodegradable, 100pcs./pack, white	50	150.00	7,500.00	
5		can/bottle	INSECT KILLER, multi insect killer,aerosol insecticide, Net Content: 750 ml , Baolilai	90	150.00	13,500.00	
6		bags	DETERGENT POWDER, 2000g w/ Fabric Conditioner, Champion	190	215.00	40,850.00	
7		box	Bathsoap with cover, 11, individually wrapped, 100pcs. per box, orange color	2	2,000.00	4,000.00	
8		gal/liter	FLOOR WAX for vinyl (pronto) big, white/clear, liquid wax (1000g / 1 Liter), Pledge	40	650.00	26,000.00	
9		roll	GARBAGE BAGS, black, Size: XL (30"x37"), 10pcs/bag, Flat/rolled	40	60.00	2,400.00	
10		bottle	TOILET BOWL CLEANER, big size, 500ml, Mr. muscle	60	160.00	9,600.00	
11		pcs.	Hypoallergenic laundry soap bar, Blue color, derived from coconut oil, 380grams, perla	40	60.00	2,400.00	
12		pcs.	Detergent bar white, 400grams, pride	40	35.00	1,400.00	
13		pcs.	Large Thickened Outdoor Sanitation Trash With Wheel , 120L (yellow, green, red), Orocan	3	2,200.00	6,600.00	

XXXXXXXXXXXX

TOTAL AMOUNT: 228,050.00

(Total Amount in Words) **TWO HUNDRED TWENTY EIGHT THOUSAND FIFTY 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:

JENARD LABAYEN

Signature over Printed Name of Supplier

April 29, 2024

Date

Very Truly Yours:

FELYS SALANG COMILA
 University President

Fund Cluster: _____

Funds Available: _____

EMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2024-04-325

Date of the ORS/BURS: APR 23 2024

Amount: ₱ 228,050.00

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