



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet



# PURCHASE ORDER


Supplier:	<b>JAPHET UNLI-SALES TRADINGS CO.</b>	P.O. No.:	2024-06-161-119
Address:		Date:	JUN 05 2024
Tin:		Procurement	NP-SVP
Gentlemen:		PR No.:	2024-04-681

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


Place of Delivery:	BSU-JHS-MEDICAL CLINIC			Delivery Term:	FOB Destination	
Date of Deliver	30 CALENDAR DAYS UPON RECEIPT OF PO			Payment Term	within 30 days	
Item No.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount
4		bottle	Antibacterial Handwashing liquid; kills 99.9% of germs; pure white liquid hand soap; with pump; 225 ml - 450 ml- SAFEGUARD LIQUID HAND PURE WHITE 225ML	50	160.00	8,000.00
5		bottle	Hospital Grade disinfectant concentrate; Fresh Scent; at least 2 years expiry date from date of delivery; 500 ml-LYSOL DISINFECTANT CONCENTRATE ,500ML FRESH SCENT	25	677.75	16,943.75
<b>TOTAL</b>						<b>24,943.75</b>

Total Amount in Words: TWENTY-FOUR THOUSAND NINE HUNDRED FORTY-THREE PESOS AND SEVENTY-FIVE CENTAVOS 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:   
 Edith P. Macaranas  
 Signature over-Printed Name of Supplier  
 June 25, 2024  
 Date

Very truly yours  
  
**FELIPE SALAING COMILA**  
 President

Fund Cluster: IGI  
 Funds Available:   
 ORS/BURS No.: 2024-06-1681  
 Date of the ORS/BURS: JUN 11 2024  
 ₱ 24,943.75  
  
**IMELDA B. GALINATO**  
 Accountant IV