



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

## PURCHASE ORDER

<b>Supplier :</b> PHILIPPINE SPRING WATER RESOURCES, INC.	<b>P.O. No.</b> 2024 - 08 - BTI - 249	
<b>Address :</b> IC-106-A7 Betag, La Trinidad, Benguet	<b>Date:</b> 8-13-24	
<b>TIN :</b>	<b>Mode of Procurement:</b> NP-Small Value Procurement	
	<b>P.R. No.</b> 2024-07-1195	

Gentlemen,

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

<b>Place of Delivery :</b> <u>MARKETING CENTER</u>		<b>Delivery Term :</b> FOB Destination				
<b>Date of Delivery :</b> <u>30 days upon receipt of PO</u>		<b>Payment Term :</b> within 30 Days after complete delivery				
Item No.	Stock / Property No.	UNIT	Quantity	Unit Cost	Total Amount	END-USER
1		case Distilled Water 35'sx500ml	100	334.08	33,408.00	MARKETING CENTER
2		case Distilled Water 40'sx350ml	100	315.40	31,540.00	MARKETING CENTER
3		case Alkaline water 1Lx12's/case	160	234.78	37,564.80	MARKETING CENTER
4		case Purified Water 1.5Lx12/case	80	209.16	16,732.80	MARKETING CENTER
5		case Purified Water 1Lx20/case	90	255.64	23,007.60	MARKETING CENTER
<b>Total</b>					<b>142,253.20</b>	

**Total Amount in Words :** One hundred forty-two thousand two hundred fifty-three pesos and 20 centavos 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 :

*AARON CUA*  
 AARON CUA

Signature over Printed Name of Supplier

8/13/24

Date

Fund Cluster :

Funds Available :

Very truly yours,

*FELIPE SALAING COMILA*  
 FELIPE SALAING COMILA

University President

ORS/BURS No. : BTI 2024-08-578

Date of ORS/BURS : AUG 14 2024

Amount : 142,253.20

**IMELDA B. GALINATO**

Chief Accountant