Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	KEBS ENTERPRISES	P.O No.:	2025 - 09-161-368
Address:	Bonifacio St., Baguio City	Date:	9/11
		Mode of Procurement:	SVP
Tin:		PR No.:	2025-04-571

Gentlemen:

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

Place of Delivery:	BSU SPMO/Office of the University Registrar	Delivery Term:	FOB DESTINATION
Date of Delivery:	15 Days upon receipt of Purchase Order	Payment Term:	30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		unit	Dry seal, BSU logo, 2" diameter, manual made	20	1,500.00	30,000.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
					TOTAL	30,000.00

(Total Amount in Words) **Thirty Thousand Pesos 0/100.** 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:

Meriedita B. Badenna

Signature over Printed Name of Supplier

9-19-2025

Date

KENNETH A. LARUAN
President

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-09-1277

Date of the ORS/BURS: SEP 15 2025

Amount: 30,000

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