Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	COSASDEOCIFINA TRADING	P.O No.:	2025-05-16P-197
Address:	LOT 1 BLK 24 PH 2 SOUTHSQUARE VILLAGE PASONG KAWAYAN II GENERAL TRIAS CAVITE 4107	Date:	MAY 22 2025
Tin:		Mode of Procurement	NP-SVP
		PR No.:	2025-03-498

Gentlemen:

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

Place of Delivery	BSU SPMO	Delivery Term	FOB DESTINATION
Date of Delivery	w in 15 calendar days upon receipt of PO	Payment Term:	within 30 days after complete delivery

Item no.	Stock Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		cans	INSECT KILLER, multi insect killer, aerosol insecticide, Baolilai insect killer 750ML kills insect	90	90.00	8,100.00	BSU GLADIOLA CENTER
2		packs	PLASTIC SANDO BAG, large (12x14) 100% virgin materials food grade odorless, biodegradable, 100pcs/pack, Bio Bags Oxo- Biodegradable	50	158.00	7,900.00	
3		packs	TOILET TISSUE PAPER, 2 ply sheet, ROLL, 12pcs. per pack, branded, Femme Bathroom Tissue 2 ply/150pulls	500	142.00	71,000.00	
			xxxxxxxxxxx				
TOTAL AMOUNT:						87,000.00	
(Total Amount in Words)			EIGHTY SEVEN THOUSAND 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:

LOVELY PASQUAL
Signature over Printed Name of Supplier
May 26, 2025
Date

Very Truly Yours:

KENNETH ALIP LARUAN
University President

Fund Cluster: ____________

Funds Available: ____________

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-05-[illegible]

Date of the ORS/BURS: [illegible]

Amount: 87,000.00