Republic of the Philippines

BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:	J & Leng Consumer Goods Wholesaling	P.O No.:	2025-06-SP-114
Address:	TUBA, BENGUET	Date:	JUN 25 2025
Tin:		Mode of Procurement	NP-SVP
		PR No.:	2025-03-378

Gentlemen:

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

Place of Delivery:	BAPTC	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock No./ Property	Unit	ITEM	Quantity	Unit Cost	Amount
Supply and Delivery of janitorial supplies						
1		pc	BROOM, Stick (Walis Ting-ting)	25	25.00	625.00
2		bottle	CLEANER, Toilet Bowl and Urinal, 900mL	120	50.00	6,000.00
3		bottle	LIQUID HAND SOAP, 500mL	7	50.00	350.00
4		pairs	Rubber Gloves, Reusable, 24" Arm-Length	30	100.00	3,000.00
5		pc	Sponge with Scouring Pad, (150mm x 95mm x 30mm)	18	30.00	540.00
6		pc	Push Brush, 14" brush, 4ft handle	120	175.00	21,000.00
7		pc	Floor Wiper, squeegee, 53" rubber blade with long handle	84	500.00	42,000.00
8		pc	Pail, 10 liters capacity	70	100.00	7,000.00
9		pouch	Fabric Conditioner,720ML, *blossom fresh scent, mega clean lavender, bottle*	60	100.00	6,000.00
10		pouch	Liquid Detergent, 900g, *mega clean, wild flower scent, bottle*	80	170.00	13,600.00
11		pc	Bathroom Deodorizer ,refill , 50g Apple scent	100	30.00	3,000.00
					TOTAL	103,115.00

(Total Amount in Words)	**One Hundred Three Thousand One Hundred Fifteen 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:

Signature over Printed Name of Supplier

JULY 04, 2025

Date

Very Truly Yours:

KENNETH A. LARUAN
University President

Fund Cluster: ________
Funds Available: ________

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-06-858
Date of the ORS/BURS: ________
Amount: 103,115