



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	Clean-tech Cleaning Supplies Trading	P O No:	2025-06-18-116
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		bundle	Rags, all cotton, 1 kilo per bundle	3	52.00	156.00
2		gallon	Concentrated Fabric Cologne/Laundry Fragrance Spray, 1 gallon, long lasting fragrance	12	510.00	6,120.00
					TOTAL	6,276.00

(Total Amount in Words) **Six Thousand Two Hundred Seventy Six 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:

MARK GREGORIO GARRIDO
Signature over Printed Name of Supplier
7-3-2025

Date

Very Truly Yours:

KENNETH A. LARUAN
University President

Fund Cluster:
Funds Available:

IMELDA B. GALINATO
Accountant IV

ORS/BURS No: **1015-04-014**
Date of the ORS/BURS: **...**
Amount: **6,276**