



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



PURCHASE ORDER

Supplier :	UNIVERSAL CARE CONSUMER GOODS TRADING	P.O. No.:	2025 - 06 - BTJ - 224
Address :	Balili, La Trinidad, Benguet	Date:	JUN 13 2025
TIN :		Mode of Procurement:	NP SVP
		P.R. No.	2025-05-788; 2025-03-422

Gentlemen;

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

Place of Delivery :	BSU FOOD PROCESSING CENTER	Delivery Term :	FOB DESTINATION
Date of Delivery :	30 DAYS UPON RECEIPT OF PO	Payment Term :	30 days after complete delivery

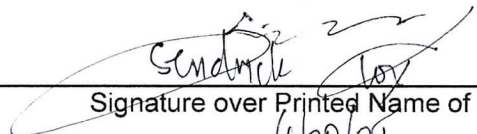
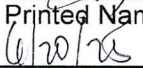
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		cases	Pet Jars [polyethylene terephthalate (P.E.T.)], 340g capacity , plain round/cylindrical body from shoulder to base <u>w/o extra body designs</u> , 68 mm Wide Mouth and 68mm base, 72 mm Neck Finish, 84 cm in height including cap, Clear pet bottle jars w/o blemishes, with 72mm blue cover with silver white induction liner, Packaging: 140 pcs per box	5	1784.99	8924.95	BSU Food Processing Center
7		packs	Asstd Packaging Materials: PE Bags; Plastic Packaging; 5x6 inches	100	19.99	1,999.00	
Total						10,923.95	

Total Amount in Words:	Ten thousand nine hundred twenty three pesos and ninety five cents only.
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In case of failure to make 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:

Very Truly Yours;


Signature over Printed Name of Supplier

Date


KENNETH ALIP LARUAN
University President

Fund Cluster: _____	ORS/BURS No: <u>2025-06-454</u>
Funds Available: _____	Date of the ORS/BURS: <u>JUN 16 2025</u>
IMELDA B. GALINATO Accountant IV	Amount: <u>10,923.95</u>