



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



PURCHASE ORDER

Supplier:	VALUEMART PHILIPPINES INC.	P.O No.:	2025 - 06-CAG-173				
Address:	De Venecia Highway, Lucca District, Dagupan City Pangasinan	Date:	JUN 13 2025				
Tin:		Mode of Procurement	NP-SVP				
		PR No.:	2025-01-19 and 02-127				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Deliver BSU SPMO		Delivery Term:	FOB DESTINATION				
Date of Delivery 15 DAYS UPON RECEIPT OF PO		Payment Term:	30 days after complete delivery				
Item no.	Stock/Pro party No	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
A		lot	SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES	1			
Breakdown:							
1		can	AIR FRESHENER, Aerosol Type, 280ml or 150g (min.)	108	90.00	9,720.00	CA-11, CE-4, CN-2, COA-1, CIS-3, CNS-3, CTE-1, OSS-13, COARDC-3, GSO-58, GAD-2, LEGAL-6, COA-1
2		piece	BROOM, Soft (Walis Tambo)	115	126.00	14,490.00	CA-2, CCA-2, CTE-5, COARDC-3, CSAC-5, FSRIC-4, IHFSA-5, NPRCRTC-5, GSO-84
3		piece	BROOM, Stick (Walis Ting-ting)	139	27.00	3,753.00	CA-5, CCA-2, CTE-5, COARDC-5, CSAC-20, FSRIC-4, IHFSA-5, NPRCRTC-9, GSO-84
4		bottle	CLEANER, Toilet Bowl and Urinal, 500ml	16	50.00	800.00	CA-6, CTE-3, COARDC-1, CSAC-3, IHFSA-3
5		can	CLEANSER, Scouring Powder, 350g	6	35.00	210.00	CTE-3 & IHFSA-3
6		pouch	DETERGENT POWDER, all purpose, min. of 500g /pouch	48	48.00	2,304.00	CA-5, CCA-5, CTE-5, ATB/UC-3, COARDC-3, CSAC-5, NPRCRTC-22
7		can	DISINFECTANT SPRAY, min. of 250ml	66	148.00	9,768.00	CA-42, CIS-5, CTE-5, OSS-10, CTE-ADS-2, COA-2
8		piece	Duster, Cobweb, extendable with microfibre head, removable and washable	3	250.00	750.00	CBOO
9		can	FLOOR WAX, paste type, red, min. 1Kg	9	335.00	3,015.00	CSS-2, CTE-4, IHFSA-3
10		bottle	LIQUID HAND SOAP, min. of 200ml	72	81.00	5,832.00	CA-19, CE-5, CNS-5, CTE-5, CNAS-13, CTE-ADS-1, CSAC-5, FSRIC-3, GAD-15, OP-1
11		Unit	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	32	2,500.00	80,000.00	CA-1, CHK-2, CTE-2, GSO-27
12		piece	Multi-Insect Killer Spray, 250ml	6	200.00	1,200.00	CBOO
13		bundle	RAGS, all cotton 1 kilo per bundle	106	75.00	7,950.00	CA-21, CCA-1, GSO-84
14		pack	TRASHBAG, black, XXL size, 10pcs/pack, 75ml	30	120.00	3,600.00	CA-4, CCA-3, CTE-5, CTE-ADS-2, COARDC-2, IHFSA-5, BUDGET-4, UPAO-5

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15	pack	TRASHBAG, black, Large size, 10pcs/pack, 75ml	56	60.00	3,360.00	CA-4, CTE-5, CNAS-30, COARDC-2, IHSA-5, GSO-10
16	pack	TRASHBAG, black, XL size, 10pcs/pack, 75ml	506	70.00	35,420.00	CA-4, CN-5, CCA-3, CTE-5, CNAS-30, NPRCRTC-4, UPAO 5, GSO-420, CBOO-30
17	can	INSECTICIDE, 500 ml	24	120.00	2,880.00	CA-2, OUR-6, CA-ADS-1, CSAC-1, NPRCRTC-6, OES-1, BUDGET-1, IAS-6
					185,062.00	

(Total Amount in Words) **One Hundred Eighty-five Thousand Fifty-two 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:

Very truly **APPROVED:**

JESSEL MANINGCING
Signature over Printed Name of Supplier

JUNE 19, 2025

Date

KEN RICHARD KINABIDAN
Vice-Chancellor
University of the Philippines

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO

Accountant IV

ORS/BURS No: 2025-06-1258

Date of the ORS/BURS: JUN 17 2025

Amount: 185,062