Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	Ban Bee Commercial Co., Inc.	P.O No.:	2025-07-SP-126
Address:	Binondo, Manila	Date:	7/8
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						
3		pc	BROOM, Soft (Walis Tambo), single sewn	21	130.00	2,730.00
6		can	FURNITURE CLEANER, Aerosol type, 300ml	2	120.00	240.00
10		bottle	LIQUID HAND SANITIZER, 500ml	12	85.00	1,020.00
12		pcs	Rags, foot rags, doormat, 22x14 inches	180	34.00	6,120.00
14		bottle	Muriatic acid, 1L/bottle (1000ml)	30	90.00	2,700.00
15		bottle	Bleach (white, Original 900ml)	230	48.00	11,040.00
16		bottle	Bleach (colored 900ml)	200	80.00	16,000.00
18		pack	Trash bag, Plastic, Black, 26"x32", 10pcs/pack	80	28.00	2,240.00
19		pack	Trash bag, Plastic, Black, 30" x37", 10pcs/pack	80	43.00	3,440.00
20		pack	Trash bag, Plastic, Black, 37"x40", 10pcs/pack	80	60.00	4,800.00
23		pcs	Sack, Large, 50 kg Capacity	80	12.00	960.00
26		pc	Mop, 360 degree spin/tornado, stainless steel, wringer bucket	76	440.00	33,440.00
					TOTAL	84,730.00

(Total Amount in Words) **Eighty Four Thousand Seven Hundred Thirty 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:

DOMINGO L. FURING
Signature over Printed Name of Supplier

07 11 25
Date

Very Truly Yours:

KENNETH A. LARUAN
University President

Fund Cluster: ____
Funds Available: ____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-07-476
Date of the ORS/BURS: JUL 04 2025
Amount: 84,730