

Republic of the Philippines BENGUET STATE UNIVERSITY La Trinidad, Benguet

		PURCHASE ORDER	R		
Supplier:	RPD Ch	RPD Chem Enterprises	P.O No.:	351 -13-10-360g	SC/2
Address:	La Trinid	La Trinidad, Benguel	Date:	7/3	IN O Mes
Tin:	1		Mode of	NP-SVP	Enug Source
	T		PR No.:	2025-03-378	
Gentlemen:	Please f	Please furnish this Office the following articles subject to the terms and conditions contained herein:	erms and cond	litions contained I	herein:
Place of Delivery.	BAPTC	BAPTC	Delivery Term: Payment	FOB DESTINATION within 30 days after complete	ATION ifter complete
Com or Coursely.	4		Term.	College	
Rem no. Stock No./	Unit	ITEM	Quantity	Unit Cost	Amount
Supply and Delivery of janitorial supplies	ry of janito	rial supplies	pd8 dhili	DC SWIFE	7
1 000	liter	Floor Wax, Liquid Spray, Pronto, 1 liter	10	700.00	7,000.00
		A VACOUR SERVICE CONSTRUCTION OF THE PROPERTY	00000		
		S CAD KEN SSSSS		IOIAL	7,000.00
(Total Amount in Words)	n Words)	Seven Thousand Pesos Only	dam of election	be registra	8
in case of failure every day of deli	to make ay shall b	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.	nalty of one-	lenth (1/10) of o	ne percent for
Conforme:		M WOODW X-S WOUNT	Very Truly Yours: KENNE	1	LARUAN
		Signature over Printed Name of Supplier July 9, 2025 Date	Ind. I thou i	University President	sident
Fund Cluster. Funds Available:		The sales apply 80 bits and a sales and	Date of the ORS/B	Date of the ORS/BURS:	URS: JIII 0 1 7025
	10	IMELDA B. GAUINATO	Amount:	7 000	16 3
			-	Married Street, Square, Square	