



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier: RPD Chem Enterprises		P.O No.: 2426-17-SP-125				
Address: La Trinidad, Benguet		Date: 7/3				
Tin:		Mode of Procurement: NP-SVP				
Gentlemen:		PR No.: 2025-03-378				
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
1		liter	Floor Wax, Liquid Spray, Pronto, 1 liter	10	700.00	7,000.00
				TOTAL		7,000.00
(Total Amount in Words)		Seven Thousand 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 items.						
Conforme:		Very Truly Yours:				
Signature over Printed Name of Supplier IMELDA B. GALINATO Accountant IV		Signature over Printed Name of Supplier KENNETH A. LARUAN University President		Date JULY 9, 2025		
Fund Cluster:		ORs/BURS No.: 2025-07-471		Date of the ORs/BURS: JUL 04 2025		
Funds Available:		Amount: 7,000				