



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



PURCHASE ORDER

Supplier:		JW IT and DRY GOODS TRADING		P.O. No. 2025-07-1094	
Address:		Bontok, Mt. Province		Date: SEP 02 2025	
TIN:				Mode of Procurement: NP SVP	
				P.R. No. 2025-07-1094	
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/NTP		Payment Term: 30 days after complete delivery	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost
1		unit	SUPPLY, DELIVERY and INSTALLATION: Step-up Transformer and Installation, Dry Type transformer, 24,000watts-40kVA; Primary: 220V Secondary: 380V Phase: Three winding: Copper, Frequency: 60Hz, 1 Year warranty.	1	170,000.00
				Total	170,000.00
Total Amount in Words:		One hundred seventy thousand pesos only.			
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:					
ESTERAN DAWPU			KENNETH ALIP LARUAN		
Signature over Printed Name of Supplier			University President		
9/10/2025			Date		
Fund Cluster:		IMELDA B. GALINATO		ORS/BURS No. SEP 04 2025	
Funds Available		Accountant IV		Date of the ORS/BURS: SEP 04 2025	
				Amount: 170,000.00	

Sent thru email.