Republic of the Philippines

Benguet State University

2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	PHILIPPINE SPRING WATER RESOURCES. INC.	P.O. No.	2025-09-BTI-407
Address :	IC-106-A7, Betag, La Trinidad, Benguet	Date:	SEP 24 2025
TIN :	000-063-916-00019	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-08-1260

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **BSU MARKETING CENTER** Delivery Term : **FOB Destination**

Date of Delivery : **60 calendar days upon receipt of NTP** Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		case	Distilled water 1Lx20's/case	150	315.40	47,310.00	MARKETING CENTER
2		case	Purified water 1Lx20's/case	200	273.90	54,780.00	MARKETING CENTER
3		case	Purified water 1.5Lx12's/case	120	209.16	25,099.20	MARKETING CENTER
4		case	Alkaline water 1Lx20's/case	150	391.30	58,695.00	MARKETING CENTER
			Total			**185,884.20**	

Total Amount in Words : One Hundred Eighty Five Thousand Eight Hundred Eighty Four & 20/100 Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

Azriel Montinola

Signature over Printed Name of Supplier

9/30/25

Date

Fund Cluster : ______

Funds Available : ______

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN

University President

ORS/BURS No. : 2025-09-781

Date of ORS/BURS : SEP 25 2025

Amount : 185,884.20