Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	ADUAN GENERAL MERCHANDISE	P.O No.:	2025-09-GAA-329
Address:	LD-006 LUBAS PROPER, LA TRINIDAD, BENGUET	Date:	9/30
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2025-08-1264

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

Place of Delivery:	*BSU SPMO*	Delivery Term:	*FOB DESTINATION*
Date of Delivery:	*WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTP/I*	Payment Term:	*within 30 days after complete delivery*

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
			SUPPLY AND DELIVERY OF THE FOLLOWING:				
1		gal	ALCOHOL, Supreme, 1 Gallon	66	290.00	19,140.00	GSO
2		pack	Garbage bag, black, size L, 10pcs/pack, .75 mil, Bin bag	800	47.75	38,200.00	
3		pack	Garbage bag, XXL size, 10 pieces per pack, .75mil, Bin bag	800	59.00	47,200.00	
4		pack	Garbage bag, black, size M, 10pcs/pack, .75 mil, Bin bag	500	29.25	14,625.00	
5		bottle	Furniture Polish spray, aerosol type, atleast 330mL, splenda	78	325.00	25,350.00	
6		bottle	Insect spray repellant, odorless, 750mL, baolilai	234	168.00	39,312.00	
			xxxxxxxxxxx				
TOTAL AMOUNT:						183,827.00	
(Total Amount in Words)			ONE HUNDRED EIGHTY THREE THOUSAND EIGHT HUNDRED TWENTY SEVEN 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:

Signature over Printed Name of Supplier

10/8/25
Date

Very Truly Yours:

KENNETH ALIP LARUAN
Univeristy President

Fund Cluster: ____________

Funds Available: ____________

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-10-2168

Date of the ORS/BURS: OCT 02 2025

Amount: 183,827