Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	COLADA CLEANERS AND SUPPLIES OPC	P.O No.:	2025 - 10 - GAA - 374
Address:	#890 LOWER EAST YOUNGLAND CAMP 7, BAGUIO CITY	Date:	10/3
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/PO	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		pcs	Broom, stick (walis ting-ting)	78	25.00	1,950.00	GSO
2		roll	Plastic twine, 1kg/roll	17	97.00	1,649.00	
			xxxxxxxxxxx				
TOTAL AMOUNT:						3,599.00	
(Total Amount in Words)			THREE THOUSAND FIVE HUNDRED NINETY NINE 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
OCT 14, 2025
Date

Very Truly Yours:

KENNETH ALIP LARUAN
Univeristy President

Fund Cluster: ______

Funds Available: ______

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-10-2223
Date of the ORS/BURS: OCT 08 2025
Amount: 3,599