



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	RPD CHEM ENTERPRISES	P.O. No.:	2025-10-CAN-357				
Address:	873E 12TH AVENUE SOCORRO DISTRICT 3, QUEZON CITY	Date:	10/2-2				
Tin:		Mode of Procurement	ME-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 18 CALENDAR DAYS UPON RECEIPT OF INTRP.O	Payment Term:	within 30 days after complete delivery				
Item no.	Stock/Request y No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
SUPPLY AND DELIVERY OF THE FOLLOWING:							
1		pack	EXB.	234	40.00	9,360.00	GSO
2		bottle	Fabric Conditioner, 1liter, lavender scent	78	90.00	7,020.00	
3		gal	Liquid wax, red, 1 L, dry within 30 minutes, BONUS	25	370.00	9,250.00	
TOTAL AMOUNT:						25,630.00	
(Total Amount in Words)				TWENTY FIVE THOUSAND SIX HUNDRED THIRTY 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 LYVIN S-V MRODIO 10/06/2025 Date				Signature over Printed Name of Supplier KENNETH ALIP LARUAN University President			
Fund Cluster:				ORS/BURS No.		2025-10-2356	
Funds Available:				Date of the ORS/BURS:		OCT 23 2025	
IMELDA B. GALINATO Accountant IV				Amount:		25,630.00	