Republic of the Philippines
# BENGUET STATE UNIVERSITY
La Trinidad, Benguet

## PURCHASE ORDER

| | | | |
|---|---|---|---|
| Supplier: | ACW Enterprises | P.O No. | 2025-10-51-240 |
| Address: | La Trinidad, Benguet | Date: | 10/24 |
| Tin: | | Mode of Procurement: | NP-SVP |
| | | PR No.: | 2025-07-1194 |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | BAPTC | Delivery Term: | FOB DESTINATION |
| Date of Delivery: | WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O | Payment Term: | within 30 days after complete delivery |

| Item no. | Stock No./ Property | Unit | ITEM | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|---|
| | | | **Supply and Delivery of construction supplies** | | | |
| 29 | | pcs | PVC Pipe, 2"x3m diameter, S1000 | 16 | 277.00 | 4,432.00 |
| 38 | | can | Solvent Cement, 200cc per can | 3 | 110.00 | 330.00 |
| 40 | | pair | Wall Bracket,12"x14", Steel | 40 | 80.00 | 3,200.00 |
| 41 | | set | Electric Watt-Hour Meter, Single Phase, 10-60A, 240V, 60Hz, Safari submeter | 14 | 785.00 | 10,990.00 |
| | | | | | TOTAL | 18,952.00 |

(Total Amount in Words) Eighteen Thousand Nine Hundred Fifty-Two 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:

ACW ENTERPRISES

Signature over Printed Name of Supplier

11/06/25

Date

Very Truly Yours:

**KENNETH A. LARUAN**
University President

Fund Cluster: ____________

Funds Available: ____________

**IMELDA B. GALINATO**
Accountant IV

ORS/BURS No.: 2025-10-[illegible]

Date of the ORS/BURS: OCT 29 2025

Amount: 18,952