



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	UGY General Merchandise	P.O. No.:	mak-10-SP-2UR
Address:	La Trinidad, Benguet	Date:	10/19
Tin:		Mode of Procurement	MR-SP
		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**
within 30 days after complete delivery

Date of Delivery **WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O**

Item no.	Stock No./Property	Unit	ITEM	Quantity	Unit Cost	Amount
Supply and Delivery of construction supplies						
3		roll	Butyl Flashing Tape, 200mmX5m per roll	30	250.00	7,500.00
4		roll	Butyl Flashing Tape, 300mmX5m per roll	40	300.00	12,000.00
12		gal	Elastomeric Waterproofing Sealant, Gray.	30	1,685.00	50,550.00
50		set	Two Gang Universal Outlet with Cover Plate	20	150.00	3,000.00
TOTAL						73,050.00

(Total Amount in Words) **Seventy-Three Thousand Fifty 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:

HIA-DEE DIONISIO

Signature over Printed Name of Supplier

11-12-25

Date

KENNETH A. LARUAN

University President

Fund Cluster:

Funds Available:

11-12-25

IMELDA B. GALINATO

Accountant IV

ORS/BURS No.: 2025-10-29

Date of the ORS/BURS: OCT 29 2025

Amount: 73,050