



PURCHASE ORDER

Supplier:		CINCO VAQUEROS CORP.		P.O No.:	2025-11-161-486	
Address:		Lengaoan Buguias Benguet		Date:	11/14	
Tin:				Mode of Procurement:	Public Bidding	
				PR No.:	(2025)-1274; 1057	
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 30 CALENDAR DAYS UPON RECEIPT OF NTP		Payment Term:	within 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
9 Materials for Bed pan Strawberry Acclimatization Balili Area						
130		pcs	CHB 4"	500	25.37	12,685.00
131		bag	Cement	160	269.04	43,046.40
132		cu.m	River sand (washed)	4	1,622.50	6,490.00
133		cu.m	Crushed Sand	5	1,622.50	8,112.50
134		cu.m	Crushed gravel 3/4	4	1,622.50	6,490.00
135		pcs	metal cutting disc 4"	10	59.00	590.00
136		pcs	Reinforcing steel bar 10mmx6m G40	40	200.60	8,024.00
137		kg	GI Tie wires #16	4	82.60	330.40
10 Repair of roofing of old piggery						
138		kg	Twisted Umbrella Nail 2"	1	94.40	94.40
139		pcs	Corrugated Metal Roofing (Baguio Green; .6mm;1.0mx14')	11	2,891.00	31,801.00
140		pcs	Corrugated Metal Roofing (Baguio Green; .6mm;1.0mx8')	11	2,094.50	23,039.50
141		pcs	Imported pine wood 2"x3"x10'	39	253.70	9,894.30
142		pcs	Imported pine wood 2"x3"x12'	13	271.40	3,528.20
143		pcs	Lumber 2"x2"x10' ; (for Cleats)	8	200.60	1,604.80
144		pcs	Lumber 1"x12"x8' ; (for fascia board)	4	472.00	1,888.00
145		pcs	Lumber 1"x12"x10' ; (for fascia board)	7	649.00	4,543.00
146		kg	CWN 4"	15	82.60	1,239.00
148		pcs	Incandescent light bulb (50watts)	10	472.00	4,720.00
TOTAL AMOUNT:						
						168,120.50

XXXXXXXXXXXX

ONE HUNDRED SIXTY-EIGHT THOUSAND ONE HUNDRED TWENTY AND FIFTY CENTAVOS

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:

Yours Truly,

CHARLES C. BELAYO
Signature over Printed Name of Supplier
11-27-26
Date

KENNETH ALIP LARUAN
University President

Fund Cluster:

Funds Available:

ORS/BURS No.: 2025-11-1571
Date of the ORS/BURS: NOV 19 2025
Amount: ₱ 168,120.50
05206441

IMELDA B. GALINATO
Accountant IV