



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	SYNERGOS MULTIPURPOSE COOPERATIVE	P.O. No.:	2025-04-BN-106
Address:	San Carlos, Pangasinan	Date:	APR 21 2025
TIN:		Mode of Procurement:	MP SVP
		P.R. No.	2025-03-381

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

Place of Delivery:		BSU FOOD PROCESSING CENTER		Delivery Term: FOB DESTINATION	
Date of Delivery:		15 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Total Amount
1		packs	Cap Seal, transparent, 58mm, 100pcs/pack	25	10000
2		cases	M-7101 Glass Jars, 12 Oz, 350ml, round, 58mm, 24 pcs per case with Metal Lug caps (Silver/Gold), NEW (Pls see sample picture)	200	76080
3		cases	M-7177 Glass Jars, 8 Oz, 220ml, round, 58mm, 24 pcs per case with Metal Lug caps (Silver/Gold), NEW (Pls see sample picture)	250	73850
				Total	159,930.00

Total Amount in Words:

One hundred fifty nine thousand and nine hundred thirty pesos only.

In case of failure to make 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:

Very Truly Yours:

Imelda B. Galinato
IMELDA B. GALINATO

Signature over Printed Name of Supplier

Kenneth Alip Laruan
KENNETH ALIP LARUAN
University President

Date

Fund Cluster:

Funds Available:

ORS/BURS No: 2025-04-2165
Date of the ORS/BURS: APR 22 2025
Amount: 159,930

IMELDA B. GALINATO

Accountant IV