



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	JW IT AND DRY GOODS TRADING	P.O. No.:	2025-06-161-207
Address:	Probacion, Sabangan, Mountain Province	Date:	
Tim:		Mode of Procurement:	SVP
		PR No.:	2025-04-801

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 20 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	END-USER
12		unit	Electric Mixer - 5L capacity; the motor can be tilted upwards; comes with 3 whisk heads, takedown tips, hooked hitters, leaf hitters; Adjustable low, medium, high; Can mix flour and food quickly and easily, 1200W large motor with high power	2	4,800.00	9,600.00	CA
25		unit	LPG POL Regulator and LPG Gas Hose - belted and rat proof stainless steel, 3 meters	3	2,500.00	7,500.00	CA
30		pcs	Whisk - stainless steel	6	400.00	2,400.00	CA
32		set	Liquid Measuring Cups - 7 pcs per set stainless steel	1	700.00	700.00	CA
35		pcs	Kitchen Tong - 7", stainless steel	6	180.00	1,080.00	CA
40		unit	Storage Rack - 5 tier, dimension: 34" x 14" x 72" color: black	2	4,500.00	9,000.00	CA
41		pc	Food Thermometer - -50.0 to 300 C / -58.0 to 572 F power save settings Waterproof Durable Casing	1	2,500.00	2,500.00	CA
42		unit	Storage Box - 50L, high impact resistant	6	500.00	3,000.00	CA
TOTAL AMOUNT:						35,780.00	

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(Total Amount in Words) THIRTY-FIVE THOUSAND SEVEN HUNDRED EIGHTY 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:

Very Truly Yours:

ESTERIN DAWO JR.
Signature over Printed Name of Supplier
g/da wawo

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KENNET ALIP LARUAN
Unity Isy President

Fund Cluster:	ORS/BUIS No. 2025-06-161-207
Funds Available:	Date of the ORS/BUIS: JUN 20 2025
	Amount: 35,780.00
	Accountant IV WELDA E. GARCIA