



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier: 1ST MEGASAVERTARLAC MAC ENTERPRISES, INC.		P.O No.: 2025-10-161-408					
Address: Abanad St., Baguio City		Date: 10/8					
Tin:		Mode of Procurement: SVP					
Gentlemen:		PR No.: 2025-04-543; 03-456; 04-650; 03-428					
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 INP		Payment Term: within 30 days after complete delivery					
Item no.	Stock/Pro party No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		unit	Paper Shredder (Deli ET096 Large Office #060995) - bin capacity: 30L (min), 12 sheets (70 gsm), 8 sheets (80 gsm)	4	17,998.00	71,992.00	Dental (1), Medical (1), ILC (1), OVPAA (1)
TOTAL AMOUNT:						71,992.00	
(Total Amount in Words) SEVENTY-ONE THOUSAND NINE HUNDRED NINETY-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:				Very Truly Yours:			
Signature over Printed Name of Supplier RICHARD PAVANAR 10/27/25 Date				KENNETH ALIP LARUAN University President			
Fund Cluster:				ORS/BURS No.: 2024-10-1781			
Funds Available:				Date of the ORS/BURS: OCT 15 2025			
IMELDA B. GALINATO Accountant IV				Amount: ₱ 71,992.00 057064441			