



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

# PURCHASE ORDER

Supplier:	<b>AMATHEA EDUCATIONAL SYSTEMS</b>	P.O No.:	2026-05-IGF-199
Address:	Kisad Road., Baguio City	Date:	5/26
Tin:	000-279-834-000	Procurement:	Direct Contracting
		PR No.:	2026-04-IGF-441

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

Place of Delivery:	<b>BSU-Library</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:	<b>Within 30 days upon receipt of P.O</b>	Payment Term:	<b>Within 30 days</b>

Item no.	Stock/Property	Unit	Description	Qty	Unit Cost	Amount	End-user
1		Set	World Book Encyclopedia 2026ed (22 vol)	1	101,000.00	101,000.00	ULIS
2		Set	Building Blocks of Computer Science (10vol)	1	21,000.00	21,000.00	ULIS
3		Set	Building Blocks of Biology (10vols)	1	21,000.00	21,000.00	ULIS
4		Set	Robots (10vols)	1	20,000.00	20,000.00	ULIS
5		Set	Aha! Academic Biology (10vols)	1	25,000.00	25,000.00	ULIS
6		Set	Aha! Academic Physics (10vols)	1	25,000.00	25,000.00	ULIS
7		Set	Child Craft: The How and Why Library (10vols)	1	33,111.00	33,111.00	ULIS
8		Set	Oodles Activities (6vols)	1	19,000.00	19,000.00	ULIS
9		Set	21st Century Inventions (3vols)	1	12,000.00	12,000.00	ULIS
<b>TOTAL</b>						<b>277,111.00</b>	

(Total Amount in Words) **Two Hundred Seventy Seven Thousand One Hundred Eleven 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: Ronabel D. Waliton  
**RONABEL D. WALITON**  
 AMATHEA EDUCATIONAL SYSTEMS  
 Signature over Printed Name of Supplier  
6/10/2026  
 Date

Kenneth A. Laruan  
**KENNETH A. LARUAN**  
 University of the President

Fund Cluster:	_____	ORS/BURS No.:	2026-06-587
Funds Available:	_____	Date of the ORS/BURS:	JUN 03 2026
		Amount:	P277,111.00 05200441
<b>IMELDA B. GALINATO</b> Accountant IV			