



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



# PURCHASE ORDER

Supplier:	<b>KEBS ENTERPRISE</b>	P.O No.:	2026-06-IGF-233
Address:	#36 A Bonifacio St., Baguio City	Date:	6/14
		Mode of Procurement:	SVP
Tin:		PR No.:	2026-01-IGF-267

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

Place of Delivery:	<b>BSU-UPAO</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:	<b>3 calendar days upon receipt of PO-MP</b>	Payment Term:	<b>Within 30 days after complete delivery</b>

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pcs	BUTTON PINS: Graduates-2925 pcs, Parents- 2925 pcs; plastic with pin; 2.25 inches diameter, colored;  *must provide sample before mass production and must deliver within three (3) calendar days upon approval of sample	5850	12.00	70,200.00	UPAO
XXXXXXXX							
<b>TOTAL</b>						<b>70,200.00</b>	

(Total Amount in Words) **Seventy Thousand Two Hundred 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:

*Arbi Badianas*  
 Signature over Printed Name of Supplier  
 6/12/26  
 Date

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

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
**IMELDA B. GALINATO**  
 Accountant IV

ORS/BURS No.: 2026-06-670  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: P 70,200.00  
 05206441