



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:		CHLOE'S POZO NEGRO SIPHONING SERVICES		P.O No.:		2026-02-GAA-26	
Address:		123 PUROK 8, BAKAKENG NORTE SUR		Date:		2/9/2026	
Tin:				Mode of Procurement		SVP	
				PR No.:		2026-01-GAA-72	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:				Delivery Term:		FOB DESTINATION	
Date of Delivery:		WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O. NO. / NTP		Payment Term:		within 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
			PROJECT 3: SUCTIONING OF SEPTIC TANKS				GSO
1		cu.m	Suctioning of university septic tanks of various buildings	198.5	3,022.67	600,000.00	
TOTAL AMOUNT:						600,000.00	
(Total Amount in Words)				SIX HUNDRED THOUSAND 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:		Signature over Printed Name of Supplier <u>PENEL R. RANUNA</u> 02-12-26		Very Truly Yours:		Signature <u>KENNETH ALIP LARUAN</u> University President	
Fund Cluster:				ORS/BURS No.:		2024-02-152	
Funds Available:				Date of the ORS/BURS:		FEB 10 2025	
				Amount:		600,000	
IMELDA B. GALINATO Accountant IV							