



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier: CINCO VAQUEROS CORPORATION NON-SPECIALIZED WHOLESALE TRADE
Address: LENGAOAN, BUGUIAS, BENGUET
Tin:

P.O No.: 2026-02-16F-2
Date: FEB 05 2025
Mode of Procurement: Small Value Procurement
PR No.: 2026-01-IGF-4

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: BSU-SPMO
Date of Delivery: WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.

Delivery Term: FOB DESTINATION
Payment Term: within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		gallon	Red Oxide Metal Primer	23	640.00	14,720.00	
2		gallon	Green Roofing Paint, Water base	40	890.00	35,600.00	
3		pc	1" Paint Brush	10	40.00	400.00	
4		pc	2" Paint brush	8	60.00	480.00	
5		pc	4" Paint brush	10	90.00	900.00	
6		pc	Steel brush, Plastic handle	20	70.00	1,400.00	
7		pc	Elastromeric Roofing Sealant	2	2,150.00	4,300.00	
8		gallon	6"17" Paint Roller Brush with handle and paint pan	12	214.00	2,568.00	
9		set	#100 Floor sanding paper	20	260.00	5,200.00	
10		meter	1/4" x 4" x8" Marine Plywood	55	650.00	35,750.00	OPEN UNIVERSITY
11		pc	Flatwall Enamel	6	830.00	4,980.00	
12		gallon	Choco Brown Latex paint	8	790.00	6,320.00	
13		gallon	Quick Drying Enamel, Choco Brown	7	850.00	5,950.00	
14		gallon	Quick Drying Enamel, White	12	775.00	9,300.00	
15		gallon	paint Thinner	8	450.00	3,600.00	
16		gallon	Lacquer Thinner	1	545.00	545.00	
17		gallon	Flat Latex Paint, White	39	760.00	29,640.00	
18		gallon	Bone Ivory Latex Paint, Gloss	78	920.00	71,760.00	
19		gallon	Masonry Putty	18	550.00	9,900.00	
20		gallon	Body Filler with Hardener	4	850.00	3,400.00	
21		pair	Paleta 4", no handle	6	44.00	264.00	
22		kilogram	1" Common Wire Nail	3	95.00	285.00	
TOTAL:						247,262.00	

(Total Amount in Words) **TWO HUNDRED FORTY-SEVEN THOUSAND SIXTY-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: 
CHARLES C. BELASO
 Signature over Printed Name of Supplier
 02-20-26
 Date

Very truly yours:

KENNETH ALIP LARUAN
 University President

Fund Cluster: 
 Funds Available: 
IMELDA B. GALINATO
 Accountant

ORS/BURS No.: 2026-02-31
 Date of the ORS/BURS: FEB 09 2026
 Amount: ₱ 247,262.00