



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier :	PHILIPPINE SPRING WATER RESOURCES, INC.	P.O. No.	2026-03-BTI-89
Address :	IC-106-A7, Betag, La Trinidad, Benguet	Date:	MAR 16 2026
TIN :	000-063-916-00019	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-12

Gentlemen,

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

Place of Delivery :	BSU MARKETING CENTER	Delivery Term :	FOB Destination
Date of Delivery :	60 calendar days upon receipt of NTP	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		cases	Distilled water 1Lx20's/case	100	315.4	31,540.00	MARKETING CENTER
2		cases	Purified water 1Lx20's/case	150	273.9	41,085.00	
3		cases	Purified water 1.5Lx12's/case	100	209.16	20,916.00	
4		cases	Alkaline Water 1Lx20's/case	100	391.3	39,130.00	
			TOTAL:			132,671.00	

Total Amount in Words : One Hundred Thirty Two Thousand Six Hundred Seventy One Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

Signature over Printed Name of Supplier

March 24, 2026

Date

Fund Cluster :

Funds Available :

Very truly yours,

KENNETH ALIP LARUAN

University President

ORS/BURS No. : PT 2026.03.247

Date of ORS/BURS : MAR 17 2026

Amount : 132,671

IMELDA B. GALINATO

Chief Accountant