Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	ACW Enterprises	P.O No.:	2026-02-PO-151
Address:	La Trinidad, Benguet	Date:	[illegible]
Tin:	931-209-595-000	Mode of Procurement:	MP-SVP
		PR No.:	2026-02-SP-125

Gentlemen:

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

Place of Delivery:	BAPTC	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock No./ Property	Unit	ITEM	Quantity	Unit Cost	Amount
Supply and Delivery of Construction Supplies						
1		piece	PVC Pipe, 3" Dia S1000	25	555.00	13,875.00
2		piece	PVC Elbow, 3"X2" Reducer	8	56.00	448.00
3		piece	PVC Elbow, 3" Dia. 90 Deg.	15	67.00	1,005.00
5		piece	PPR-C Pipe, 1" PN20 by 4 meter	20	555.00	11,100.00
7		piece	PPR-C 90 deg. Elbow, 1/2"	30	17.00	510.00
8		piece	PPR Tee Reducer, 1"X1/2" Dia.	8	23.00	184.00
11		unit	Water Meter, 1/2" Dia	10	730.00	7,300.00
12		box	Black Screw for Wood, 1"	2	125.00	250.00
16		box	Blind Rivet, 1/8"X3/4", 100 pcs per box	2	150.00	300.00
17		piece	G.I. Tubular, 1"X1"X1.5mm	13	409.00	5,317.00
18		box	Tex Screw, 1/2", 100pcs per box	2	150.00	300.00
20		box	Electric Wire, 8.0mm2 THHN/THWN, 150m per box	3	11,950.00	35,850.00
25		piece	PVC Conduit Pipe, 3mX25.4mm	15	115.00	1,725.00
35		set	Paint Roller with Pan, 4"	4	129.00	516.00
37		set	Paint Roller, 3m extendable aluminum handle, 7"	4	260.00	1,040.00
38		gallon	Paint Thinner	2	650.00	1,300.00
					TOTAL	81,020.00

(Total Amount in Words) **Eighty One Thousand Twenty 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:

ACW ENTERPRISES Renia Lee

Signature over Printed Name of Supplier

May 18, 2026

Date

Very Truly Yours:

KENNETH A. LARUAN
University President

Fund Cluster: 01

Funds Available:

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2026-05-504

Date of the ORS/BURS: [illegible]

Amount: 81,020