



PURCHASE ORDER

Supplier :	PHILIPPINE SPRING WATER	P.O. No.	2026-06-BTI-217
Address :	IC-106-A7, Betag, La Trinidad, Benguet	Date:	JUN 10 2026
TIN :	000-063-916-00019	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-04-BTI-107

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 PO		Payment Term :		within 30 Days after complete delivery	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
7		case	Distilled water 1Lx20's	80	315.40	25,232.00	MARKETING CENTER
11		case	Purified water 1Lx20's	150	273.90	41,085.00	MARKETING CENTER
			Total			66,317.00	

Total Amount in Words : Sixty Six Thousand Three Hundred Seventeen 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 :

Very truly yours,

[Signature]
 EUPENCE MARUJINA

Signature over Printed Name of Supplier

6-16-24

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO

Chief Accountant

[Signature]
KENNETH ALIP LARUAN
 University President

ORS/BURS No. : BTI 2026-06-544

Date of ORS/BURS : JUN 10 2026

Amount : 66,317