Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet
www.bsu.edu.ph

BAGONG PILIPINAS

PURCHASE ORDER

Supplier:	**AXEL NON-SPECIALIZED WHOLESALE TRADING**	P.O No.:	2026- 07- IGF-295
Address:	**Ban-oy Taneg, Mankayan, Benguet**	Date:	7/31
Tin:		Mode of Procurement:	**SVP**
		PR No.:	**2026-06-IGF-498**

Sir/Maam:

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

Place of Delivery:	**SPMO**	Delivery Term:	**FOB Destination**
Date of Delivery:	**30 calendar days upon acceptance of PO**	Payment Term:	**30 days after complete delivery**

Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
			SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS				**UBA**
1		cu.m.	Gravel, G1	57	₱ 1,800.00	102,600.00	
2		cu.m.	Crushed sand	57	₱ 1,800.00	102,600.00	
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
TOTAL						**₱ 205,200.00**	

Total Amount in Words: **Two Hundred Five Thousand Two Hundred 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: obi

ROCKY DAVE GUMATAY
Signature over-Printed Name of Supplier

AUG. 11, 2026
Date

Very truly yours,

KENNETH ALIP LARUAN
University President

Fund Cluster:___________

Funds Available:__________________

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No.: 2026-08-865

Date of the ORS/BURS: AUG 0 3 2026

Ammount: ₱205,200.00

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