OSC

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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	PHILIPPINE SPRING WATER RESOURCES. INC.	P.O. No.	2026-08-BRF-377
Address :	IC-106-A7, Betag, La Trinidad, Benguet	Date:	AUG 24 2026
TIN :	000-063-916-00019	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-182

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 : **30 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
1		case	Alkaline water 1Lx20's	100	405.00	40,500.00	MARKETING CENTER
7		case	Distilled water 1Lx20's	100	315.40	31,540.00	MARKETING CENTER
10		case	Purified water 1.5Lx12's	100	209.16	20,916.00	MARKETING CENTER
11		case	Purified water 1Lx20's	150	273.90	41,085.00	MARKETING CENTER
			Total			**134,041.00**	

Total Amount in Words : One hundred thirty-four thousand forty-one and 00/100

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 :

EURENCE BAUTISTA
Signature over Printed Name of Supplier

09-01-26
Date

Fund Cluster : 06
Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-08-894
Date of ORS/BURS : AUG 25 2026
Amount : 134,041