



Republic of the Philippines
Bureau of the Treasury
2801 La Trinidad, Benguet



PURCHASE ORDER

Supplier	Banbea Commercial Co., Inc	P.O. No.	4126-25-078-0000		
Address	858 Claro M. Recto Avenue, Binondo, Manila	Date	8-11-2025		
TIN		Mode of Procurement	SVP		
Gentlemen		PR No.	2024-07-GAA-635		
Please furnish this Office the following articles subject to the terms and conditions contained herein.					
Place of Delivery	BSU SPMO	Delivery Term	FOB DESTINATION		
Date of Delivery	30 days upon receipt of PO	Payment Term	30 days after complete delivery		
Item No.	Item	Quantity	Unit Cost	Amount	END USER
3	pc Coconut broom stick (Vetate tinglang) with atleast 35 inches long, large and thick	120	34.00	4,080.00	
4	bundle Rags, all cotton 32pcs/bundle	40	90.00	3,600.00	
11	bottle Perma, air freshener, zampanguila scent, 300ml	160	140.00	22,400.00	
15	pc Mop handle, aluminum	120	180.00	21,600.00	GSO
17	roll Calypso garbage bag, M, Transparent, 10pcs/roll, 75mil	200	40.00	8,000.00	
18	pc Foot rugs, rectangle	240	34.00	8,160.00	
(Total Amount in Words)		Sixty-seven Thousand eight Hundred Forty Pesos Only.			₱7,840.00
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 items.					
Conforme					
DOMINOL FURING Signature over Printed Name of Supplier 09-01-26 Date			KENNETH P. LARUAN University President		
Fund Cluster	Funds Available		ORS/BURS No.	Date of the ORS/BURS	
IMELDA B. CALINATO Accountant IV		2876		AUG 20 2025	