



Republic of the Philippines
2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	O2 CONSUMER GOODS TRADING		P.O. No.:	102-01-0000-0000			
Address:	IB-049 Blue Emerald Bldg., Laoayan 1st St Betag, La Trinidad, Benguet		Date:	6/10/2020			
Tin:			Mode of Procurement:	SVP			
			PR No.:	2020-07-GAA-635			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU SPMO		Delivery Term:	FDB DESTINATION			
Date of Delivery:	30 days upon receipt of PO/ NTP		Payment Term:	30 days after complete delivery			
Item No.	Quantity	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
19	bottle	King ma aerosol insect repellant, scented, 750ml		140	155.00	21,700.00	GSD
(Total Amount in Words)		Twenty-one Thousand Seven Hundred Pesos Only.					
In case of failure to make delivery within the specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the supplier.							
Conformer:							
 O2 CONSUMER GOODS TRADING Laoayan St., Betag, La Trinidad 09226658235 Date: 6.8.20 Signature: [Redacted] PROPRIETOR				 KENNETH ALIP LARUAN University President			
Fund Cluster:				ORS/BURS No.:	07-000000		
Funds Available:				Date of the ORS/BURS:	April 23, 2020		
Accountant IV IMEIDA B. GALINATO							