



Republic of the Philippines
Ministry of Social Services
2001 La Trinidad, Benguet
0292-602-6000



PURCHASE ORDER

Supplier:	GMD VARIETY STORE	P.O. No.:	6626 OR CAA 287
Address:	Lubas, La Trinidad, Benguet	Date:	8/19/2025
Item:		Mode of Procurement:	SVP
		PRI No.:	2025-07-GAA-435

Gentlemen:

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

Items of Delivery		Delivery Term:		FOB DESTINATION	
BSU SPMO		30 days upon receipt of PO/IMP		30 days after complete delivery	
Item No.	ITEM	Quantity	Unit Cost	Amount	END USER
1	pc. Soft broom, double sew, thick, tiger grass handle	100	247.00	39,520.00	GSO
2	can. Waxed wax, floor wax, colorless, Odorless, 1kg	30	480.00	18,720.00	
				58,240.00	

Total Amount in Words: Fifty-eight Thousand Two Hundred Forty 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 items.

Conforme:

Signature over Printed Name or supplier
[Signature] 8/19/2025

KENNETH ALIP LARUAN
University President

Fund Cluster:	1-1	ORS/BURS No.:	2025-08-794
Funds Available:		Date of the ORS/BURS:	AUG 25 2025
		Amount:	58,240
		Accountant IV:	IMELDA B. GALINATO