



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier:	CAJEL ENTERPRISES INC.	P.O No.:	2026-05-CAA-299
Address:	S13 2nd Floor Robetson Plaza Cenrenial Road Tabon I Kawit, Cavite	Date:	8/28/2026
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-07-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:	FOB DESTINATION
Date of Delivery:	30 days upon receipt of PO	Payment Term:	30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		gallon	Safewell alcohol 70% Isopropyl/ethi, with atleast 3.785 liter	250	330.00	82,500.00	GSO
5		box	Sureguard, facemask, surgical, 3ply, 50pcs/box disposable	40	70.00	2,800.00	
14		pc	Mop heads, 500g, cotton/thread	120	100.00	12,000.00	
20		bottle	Homex Furniture polish spray, 330ml	80	200.00	16,000.00	
22		can	Penguin, floorwax red, odorless, 1kg	40	490.00	19,600.00	
						132,900.00	

(Total Amount in Words)

One Hundred Thirty-two Thousand Nine 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:

Ruby Jane Solomon
Signature over Printed Name of Supplier
09/10/2026
Date

KENNETH ALIP LARUAN
University President

Fund Cluster:

Funds Available:

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2026-07-2011

Date of the ORS/BURS: SEP 02 2025

Amount: 132,900