



Republic of the Philippines

BENGUET STATE UNIVERSITY

La Trinidad, Benguet



PURCHASE ORDER

Supplier:	4 HW Waste Management Specialist Inc.	P.O No.:	2020-08-16F-313
Address:	Toyong, Pico, La Trinidad Benguet	Date:	8/17/2026
Tin:		Mode of Procurement:	Small Value Procurement
		PR No.:	2026-05-1GF-481

Gentlemen:

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

Place of Delivery:	73CU	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN ONE (1) MONTH UPON RECEIPT OF THE PURCHASE ORDER (PO) / NTP 30 calendar days	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
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Supply, and Delivery of Various Genuine/ Original Inks

1		lot	Hauling Hazardous Wastes from the hazardous waste storage area of the university (See separate page for list and weights of the hazardous wastes) including the cost of hauling, treatment, storage or disposal, transportation, and clearances,	1	193,000.00	193,000.00	
TOTAL:						193,000.00	
XXXXXXXXXXXXXXXXXXXX							

(Total Amount in Words) One Hundred Ninety-Three Thousand 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:


Signature of IMelda B. Galinato
108/24/2026
Date

Very truly yours:


KENNETH ALIP LARUAN
University President

Fund Cluster:	
Funds Available:	IMELDA B. GALINATO Accountant IV
ORS/BURS No.:	2026-08-90
Date of the ORS/BURS:	AUG 18 2026
Amount:	₱ 193,000.00 05206481