



Republic of the Philippines  
Benguet State University  
2601 La Trinidad, Benguet  
[www.bsu.edu.ph](http://www.bsu.edu.ph)



## PURCHASE ORDER

|           |                                                 |                      |                 |
|-----------|-------------------------------------------------|----------------------|-----------------|
| Supplier: | HI INTENSIVE INDUSTRIAL SALES AND SERVICES INC. | P.O No.:             | 2026-09-GAA-308 |
| Address:  | 3936 C Seagull Ave., Brgy. Hagonoy, Taguig City | Date:                | SEP 02 2026     |
| Tin:      | 247-934-409-000                                 | 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 |
|----------|--------------------|--------|------------------------------------------------------------------------------------|----------|-----------|-----------|----------|
| 6        |                    | gallon | Chlorox, bleach, original, 1 gallon with atleast 3.785liter                        | 120      | 80.00     | 9,600.00  | GSO      |
| 7        |                    | gallon | Chlorox, bleach, scented, 1 gallon with atleast 3.785liter                         | 120      | 100.00    | 12,000.00 |          |
| 8        |                    | gallon | Softcare liquid hand soap, antibacterial with moisturizer, with atleast 3.785liter | 80       | 151.00    | 12,080.00 |          |
| 9        |                    | gallon | Dish washing liquid w/ anti-bac, 1 gallon                                          | 40       | 151.00    | 6,040.00  |          |
| 10       |                    | gallon | iChem Toilet bowl cleaner with atleast 3.785liter                                  | 160      | 151.00    | 24,160.00 |          |
| 12       |                    | pc     | Eco mega prime /prime bubbles detergent powder, 500g w/ fabric conditioner         | 400      | 35.00     | 14,000.00 |          |
| 13       |                    | liter  | Soft wash fabric conditioner, 1L                                                   | 160      | 53.00     | 8,480.00  |          |
|          |                    |        |                                                                                    |          |           | 86,360.00 |          |

(Total Amount in Words) **Eighty-six Thousand Three Hundred Sixty 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 over Printed Name of Supplier  
**Jostte Ann B. Marasigan**

**KENNETH ALIP LARUAN**  
University President

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**IMELDA B. GALINATO**  
Accountant IV

ORS/BURS No.: 2026-09-2005  
Date of the ORS/BURS: SEP 02 2026  
Amount: 86,360