Republic of the Philippines
**Benguet State University**
2601 La Trinidad, Benguet

BAGONG PILIPINAS

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| Supplier : | **PHILIPPINE SPRING WATER RESOURCES. INC.** | P.O. No. | 2026-10-BRF-439 |
| Address : | IC-106-A7, Betag, La Trinidad, Benguet | Date: | OCT 22 2026 |
| TIN : | 000-063-916-00019 | Mode of Procurement: | **Small Value Procurement** |
| | | P.R. No. | 2026-09-BRF-241 |

Gentlemen,

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

Place of Delivery : **BSU MARKETING CENTER** Delivery Term : **FOB Destination**
Date of Delivery : **30 calendar days upon receipt of PO** Payment Term : **within 30 Days after complete delivery**

| Item No. | Stock / Property No. | Unit | ITEM | Quantity | Unit Cost | Total Amount | END-USER |
|---|---|---|---|---|---|---|---|
| 1 | | case | Alkaline water 1Lx20's | 100 | 405.00 | 40,500.00 | MARKETING CENTER |
| 5 | | case | Distilled water 1Lx20's | 100 | 315.40 | 31,540.00 | MARKETING CENTER |
| 8 | | case | Purified water 1.5Lx12's | 100 | 209.16 | 20,916.00 | MARKETING CENTER |
| 9 | | case | Purified water 1Lx20's | 150 | 273.90 | 41,085.00 | MARKETING CENTER |
| | | | **Total** | | | **134,041.00** | |

**Total Amount in Words :** One hundred thirty-four thousand forty-one and 00/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

AZRIEL ADVINCULA
Signature over Printed Name of Supplier

10/28/25
Date

Fund Cluster : 06
Funds Available : Mktg Center

**IMELDA B. GALINATO**
Chief Accountant

Very truly yours,

**KENNETH ALIP LARUAN**
University President

ORS/BURS No. : BRF-2026-10-1094
Date of ORS/BURS : OCT 22 2026
Amount : 134,041