



## PURCHASE ORDER

Supplier : <b>PHILIPPINE SPRING WATER RESOURCES, INC.</b>	P.O. No. <u>2024-10-BT-344</u>
Address : IC-106-A7 Betag, La Trinidad, Benguet	Date: <u>10/8</u>
TIN :	Mode of Procurement: <b>NP-Small Value Procurement</b>
	P.R. No. <u>2024-09-1501</u>

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

Place of Delivery : **MARKETING CENTER** Delivery Term : FOB Destination  
 Date of Delivery : **90 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	Distilled water 1Lx20's	100	315.40	31,540.00	MARKETING CENTER
2		case	Alkaline 1Lx20's	200	391.30	78,260.00	MARKETING CENTER
3		case	Distilled water 350mlx40's	200	315.40	63,080.00	MARKETING CENTER
4		case	Distilled water 500mlx35's	200	334.08	66,816.00	MARKETING CENTER
5		case	Purified 350mlx40's	200	265.60	53,120.00	MARKETING CENTER
6		case	Purified water 500mlx35's	200	287.59	57,518.00	MARKETING CENTER
7		case	Purified water 1Lx20's	100	255.64	25,564.00	MARKETING CENTER
8		case	Purified water 1.5Lx12's	100	209.16	20,916.00	MARKETING CENTER
<b>Total</b>						<b>396,814.00</b>	

**Total Amount in Words : Three hundred ninety-six thousand eight hundred fourteen pesos only**

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 :

Very truly yours,

*[Signature]*  
 Signature over Printed Name of Supplier

*[Signature]*  
**FELIPE SALAING COMILA**  
 University President

Date 10/13/24

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : 2024-10-384  
 Date of ORS/BURS : OCT 11 2024  
 Amount : 396,814

*[Signature]*  
**IMELDA B. GALINATO**  
 Chief Accountant

*[Signature]*  
 Setrad for  
 a day