



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier: LABOTECH TRADING		P.O. No.: 2022-08-08-227				
Address:		Date: AUG 01 2022				
Tin:		Mode of Procurement: NEGOTIATED - SVP				
Gentlemen:		PR No.: 2021-08-222				
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: NPRCRTC		Delivery Term: FOB DESTINATION				
Date of Delivery: 30 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery				
Item No.	Stock/Pro party No.	Unit	ITEM	Quantity	Unit Cost	Amount
12		pcs	Chlorox, 3785 ml	20	450.00	9,000.00
15		pcs	Waterproof rubber vinyl aprons, black, 40" heavy duty model, chemically resistant, 0.3mm (11.8mil) thick, flexible and lightweight, reinforced at points of strain, ties at waist and neck, latex-free	6	750.00	4,500.00
17		pcs	Extra long heavy duty chemical resistant gloves, rubber, 60 cm long, smooth surface, size: medium, cuff width: 9"	12	200.00	2,400.00
TOTAL						15,900.00
(Total Amount in Words) Fifteen thousand and 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 items.						
Conforme:						
Signature over Printed Name of Supplier CARMELO F. CRASERA Date AUG 15, 2022						
Signature over Printed Name of Supplier FELIPE SALAING COMILA Date President						
Fund Cluster:				ORS/BURS No.: 2022-08-0813		
Funds Available:				Date of the ORS/BURS: AUG 08 2022		
IMELDA B. GALINATO Accountant IV				Amount: ₱ 15,900.00 911		

AUG 09 2022