



PURCHASE ORDER

Supplier:	MOVET PETCARE INC.	P.O No.:	2022-12-161-309				
Address:	19 BRGY. PHIL-AM, MARCOS HIGHWAY, BAGUIO CITY	Date:	DEC 01 2022				
Tin:		Mode of Procurement:	NP - SVP				
		PR No.:	2022-11-1220				
Sir/Maam: 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:	within 15 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delivery				
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
3		bottle	Amoxicillin Trihydrate 15% 100ml	1	980.00	980.00	BSU-VTH
6		bottle	Coforta, 100ml	2	1,058.00	2,116.00	BSU-VTH
8		bottle	Duphalyte 500ml	2	1,100.00	2,200.00	BSU-VTH
11		bottle	Ornipural solution, 100ml	1	1,100.00	1,100.00	BSU-VTH
XXXXXXXXXXXXXXXXXXXXXXXXXXXX							
TOTAL						6,396.00	
Total Amount in Words: Six Thousand Three Hundred Ninety-Six Pesos							
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: RODAF VINCENT B. PO Signature over-Printed Name of Supplier 1-04-23 Date				Very truly yours, TEMPE SALTING COMILA University President			
Fund Funds Available: _____				ORS/BURS No.: 2022-12-1607 Date of the ORS/BURS: DEC. 21, 2022 6,396.00 09			
MELDA B. GALINATO Accountant IV							