

Republic of the Philippines BENGUET STATE UNIVERSITY La Trinidad, Benguet

PURCHASE ORDER

Supplier: Address:		STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY Bacoor, Cavite		P.O No.: Date: Mode of Procurement: PR No.:	2023-03- 6AA-116 MAR 3 1 2023 NV-SVP								
							Gentler	men:	ment over the	The property and the contract describes	nt-inad bara	in:	
								Please furni	sh this Office	the following articles subject to the terms and conditions	s contained here	III.	
							Place of Delivery:		IHFSA, Bektey, Longlong, Puguis La Trinidad Benguet 15 calendar days from receipt of PO		Delivery Term: FOB DESTINATION Payment Term: 30 days after complete delivery		
Item no.	Stock/Proper ty No.	Unit	ITEM	Quantity	Unit Cost	Amount							
	ICAL / REAC	SENTS	verniksnik unungsmikerid vernikar										
1	08 F30	gal	Ethanol alcohol, 95%, technical grade	3	990.00	2,970.00							
4	7.9 817	bottle	Liquid paraffin mineral oil, 250 ml, technical grade	2	300.00	600.00							
GLASS	SWARES	1.1337.34	A CENTANA EDID	1	1,500.00	1,500.00							
9		pack	PP cryovials, with cover, 2ml, 24pcs/pack	11	1,500.001	1,000.00							
OTHE	R LABORAT	ORY SUPP	LIES	T	T	400.00							
18		pack	Dental cotton, 50s	2	50.00	100.00 392.00							
21	0800.00	pcs	Industrial paint brush, 1"	8	49.00	1,000.00							
26	Sept. 61	pack	Plastic petri plates, 90 mmx15mm, 10s	5	200.00								
31		pack	Round microwavable container, 250ml, 12x10x4.5cm, 10s		270.00	2,700.00							
32		pack	Round microwavable container, 500ml, 10s	10	290.00	2,900.00							
72	1 1 1 1 1 1 1	COLON	CARTER TREE VALUE (TOTAL	12,162.00							
In cas	se of failur of delay sha Conforme	e to make t all be impo	Digitature over 1 in refer to the contract of	ORS/BURS N	President lo.: 1523-01-068 ORS/BURS: 1520	OMILA							
			IMELDA B. GALINATO Accountant IV	Amount: P.12, (62 -									