



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier: **Glenwood Technologies International, Inc.**
Address: **Unit 3202 C Atlanta Centre, No.31 Annapolis Street,
Greenhills, San Juan City**

Tin: _____

P.O. No.: **2023-03-GAA-70**
Date: **MAR 10 2023**
Mode of Procurement: Negotiated
Procurement
PR No.: **2023-02-290**

Gentlemen:

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

Place of Delivery: Research and Extension Building
(CSAC)

Delivery Term: **For delivery**
Payment Term: **within 30 days**

Date of Delivery: **7 days upon receipt of P.O**

Item No.	Stock/Property No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
27		bottle	Agar, Laboratory grade	1	4,910.98	4,910.98
28		bottle	Nutrient Agar (500grams)	1	3,975.55	3,975.55
29		bottles	Potato dextrose agar	2	3,624.77	7,249.54
xxxxxxxxxxxxxxxxNothing follows xxxxxxxxxxxxxxxxxxxx						
TOTAL						16,136.07

(Total Amount in words) **Sixteen thousand one hundred thirty six and seven cents 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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:


MARIA JESSA CANALES
(Signature over Printed Name of Supplier)

March 21, 2023

Date

Very truly yours,


FELIPE SALAS COMILA
University President

Fund Cluster: _____
Funds Available: _____


IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: **2023-03-0488**
Date of the ORS/BURS: **MAR 14 2023**

Amount: **P16,136.07**

(01)