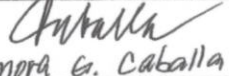






Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

| | | | | | | | |
|---|--|--|--|--|-----------|-----------|----------|
| Supplier: | STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY | | P.O No.: | 2023-05-GAA-191 | | | |
| | | | Date: | MAY 22 2023 | | | |
| Address: | Blk 1 lot 7 Caimito road extn. Justinville subd. Bacoor Cavite | | Mode of Procurement: | NP-SVP | | | |
| Tin: | | | PR No.: | 2021-02-253 | | | |
| Gentlemen: | | | | | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | | |
| Place of Delivery: | BSU-HORTI R&E | | Delivery Term: | FOB DESTINATION | | | |
| Date of Delivery: | Within 15 working days upon receipt of P.O | | Payment Term: | Within 30 days | | | |
| Item no. | Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount | End-user |
| 31 | | packs | Cotton, 300g/pack | 27 | 310.00 | 8,370.00 | |
| 37 | | packs | PolyPropylene plastic, 12"x18", 100pcs/pack, thickness 0.002 | 10 | 280.00 | 2,800.00 | |
| 39 | | rolls | Paper towels,jumbo2ply,plain,double pack | 20 | 165.00 | 3,300.00 | |
| 40 | | packs | Rubber bond(Ordinary);Assorted color 1kg/pack | 1 | 380.00 | 380.00 | |
| | | | XXXXXXXX | | | | |
| TOTAL | | | | | | 14,850.00 | |
| (Total Amount in Words) | | FOURTEEN THOUSAND EIGHT HUNDRED FIFTY 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 item/s. | | | | | | | |
| Conforme: | |  Leonora G. Caballa Signature over Printed Name of Supplier June 8, 2023 Date | |  FELIPE SALAS COMILA President | | | |
| Fund Cluster: | | | | ORS/BURS No.: 2023-05-769 | | | |
| Funds Available: | | | | Date of the ORS/BURS: MAY 29 2023 | | | |
| | |  IMELDA B. GALINATO Accountant IV | | Amount: ₱ 14,850.00 05206441 | | | |