

## Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet

			PURCHASE ORI	ER			
Supplier:		NORTHERN LUZON(MERCURY DRUGS)		P.O No.:	2023-65-161-122		
Address:		IC -19BETAG, LA TRINIDAD,BENGUET		Date:	MAY 0 8 2023		
Tin:		KM5,PICO,LA TRINIDAD,BENGUET		Mode of Procurement:	NP-SMALL PROCUREMENT		
				PR No.:	2023-02-262		
Gentlemen:	Please fu	urnish this	s Office the following articles subject to the terms an	d conditions c	 ontained hereir	n:	
Place of Delivery: UH		UHS-ME	S-MEDICAL CLINIC		FOB Destination		
Date of Delivery:	30 CALE	NDAR D	AYS UPON RECEIPT OF PO	Delivery Term: Payment Term:	within 30 days		
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	
3		box	Cotrimoxazole 800/160mg/tab; 50 tab/box; Expiry date must be at least 2 years from date of delivery and can be replaced by supplier 6 months before the expiry date.	2	1,575.00	3,150.00	
9		box	Salbutamol Sulfate + Guaifenesin 2mg/100mg/cap; 100cap/box; expiry date: at least 18 months from date of delviery; can be replaced by supplier 6 months before the expiry date	3	800.00	2,400.00	
3		box	tongue depressor; sterile, individually packed; 100s/box	1	150.00	150.00	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
TOTAL						5,700.00	
Total Amount in Words: Five Thousand Seven Hundred Pesos Only							
			he full delivery within time specified above, a penalty the undelivered item/s.	of one-tenth	(1/10) of one p	ercent for every	
Conforme:		>		Very truly yours,			
BUNETIED Amazaa				FELIPE SALAING COMILA			
Signature over-Printed Name of Supplier  5-22-23  President							
	Date		-				
Fund Cluster: ORS/BURS No.: 10m-05 - 659							
Funds Available	e:		Date of the ORS/BURS: NAY 10 2023				
Accountant W							