

Republic of the Philippines

BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

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Supplier:		GOLDEN BAT (FAR EAST) INC.		P.O No.:	2023-09-58-317		
Address:		Quezon City		Date:	SEP 2 6 2023		
Tin:				Mode of Procurement:	NP-SVP		
				PR No.:	2023-08-1092		
Gentleme		rnish this C	Office the following articles subject to the terms and conditions contain	ned herein:	Annual Control of the		
Place of Delivery:		NPRCRT		Delivery Term:	FOB Destination		
Date of Delivery:		about 30/60 working days		Payment Term:			
Item no.	Stock/ Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	
7		set	Unicore punch kit, Qiagen Cat. No. / ID: WB100040	1	17,575.00	17,575.00	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
			TOTAL			17,575.00	
(Total Amount in Words)			Seventeen thousand five hundred seventy five 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:			Charmine L. Magat Authorized Sales Representative Signature over Printed Name of Supplier 10/05/2023 Date The product of the				
Fund Cluster:				OPS/BLIPS No.	20121-09-0	201	
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Funds Available:			IMELDA B. GALINATO		Date of the ORS/BURS:		
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