



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier	UGY GENERAL MERCHANDISE	P.O No.:	2023-11-GAA-456
Address:	Papasok, Tawang, La Trinidad, Benguet	Date:	NOV 29 2023
Tin:		Mode of Procurement	NP-SVP
		PR No.:	2023-09-1212

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Deliv BSU SPMO		Delivery Term: FOB DESTINATION					
Date of Deliv 30 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery					
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		unit	POWER SPRAYER , portable, gas motor specification: 6.5HP motor, 220 volts, 60Hz, 2.2 Kw, 1740 RPM, L3A; pump specifications: 1.5-2HP, 800-1200 RPM, suction valve: 14; spraying pressure: 21-35 kg/cm2; Irrigation pressure: 0-10 kg/cm2; Spraying suction: 14L/min; Irrigation suction: 20L/min; Spraying RPM: 800; Irrigation RPM: 1, 200; mOTOR: 1-2 HP; Engine"3.5-4PS; with 100m pressurized hose	1	23,000.00	23,000.00	OVPRE
2		unit	CHAFFER CUTTER/SHREDDER MACHINE , metal plate 3-5HP, stainless steel, electric 220V shredder machine with complete accessories	1	27,900.00	27,900.00	
TOTAL						50,900.00	

Total Amount in Word **Fifty Thousand Nine Hundred 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:

Very Truly Yours:

Signature over Printed Name of Supplier

[Signature]
01/12/24
Date

[Signature]
FELIPE SALAING COMILA
University President

Fund Cluster: _____

Funds Available: _____

[Signature]
IMELDA B. GALINATO
Accountant IV

12/20

ORS/BURS No.: **2023-12-172**

Date of the ORS/BURS: **NOV 29 2023**

Amount: **50,900.00**

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