



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

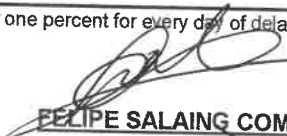
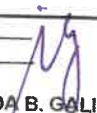
PURCHASE ORDER

Supplier:	DEPARTMENT OF AGRICULTURE	P.O. No.:	2024-02-SP-32		
Address:	DEPARTMENT CENTER, JARANGAL, MARAMBA, CDP	Date:	2024-02-13		
PO No.:		Agency to Agency:			
Remarks:	2024-02-13				
Please refer to the Office the following articles subject to the terms and conditions contained herein					
Place of Delivery:	CNS Biology Department Room 301	Delivery Term:	FOB DESTINATION		
Term of Delivery:	within 10 calendar days from the receipt of PO	Payment Term:	within 30 days after complete delivery		
Quantity	Unit	ITEM	Quantity	Unit Cost	Amount
	kg	For Analysis for the following parameters:			
		a. pH	100	9.5400	954.00
		b. Available phosphorus	100	10.1200	1012.00
		c. Exchangeable potassium	100	6.8600	686.00
		d. Organic matter	100	13.5000	1350.00
		e. Total nitrogen	100	16.8200	1682.00
		f. Electrical conductivity	100	11.6400	1164.00
		g. cation exchange capacity	100	17.0000	1700.00
		h. Seed	100	11.3000	1130.00
		i. Copper	100 x 3	2.5000	250.00
		j. Manganese	100 x 3	1.5000	150.00
		k. Zinc			
				TOTAL	117,480.00
Total amount in Words:	One Hundred Seventeen Thousand Four Hundred Eighty Pesos Only				
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (10%) of one percent for every day of delay shall be imposed on the unperformed items.					
Authorized Signatory:	 Rosalie T. Wamson Director, Office of the President Date: March 11, 2024		 FELIPE SALANG COMILA Director, President		
Approved by:	 IMELDA B. GALINATO Accountant IV		OPRBURS No.: Date of the OPRBURS: Amount: 117,480.00		



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PURCHASE ORDER

Supplier:	DEPARTMENT OF AGRICULTURE	P.O No.:	2024-02-SP-32			
Address:	GOVERNMENT CENTER, BARANGAY MAIMPIS, CSPP	Date:	FEB 25 2024			
Tin:		Mode of Procurement:	AGENCY TO AGENCY			
Gentlemen:		PR No.:	2024-02-134			
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:	CNS Biology Department Room 301	Delivery Term:	FOB DESTINATION			
Date of Delivery:	within 10 calendar days from the receipt of PO	Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		samples	Soil Analyses for the following parameters: a. pH b. available phosphorus c. exchangeable potassium d. organic matter e. total nitrogen f. electrical conductivity g. cation exchange capacity h. Lead i. Copper j. Mercury k. Cadmium	54	a. 100 b. 250 c. 160 d. 250 e. 300 f. 100 g. 300 h. 500 i. 160 j. 500 x 3 k. 500 x 3	a. 5400 b. 13500 c. 8640 d. 13500 e. 16200 f. 5400 g. 16200 h. 27000 i. 8640 j. 1500 k. 1500
TOTAL						P117,480.00
(Total Amount in Words) One Hundred Seventeen Thousand Four Hundred Eighty 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:						
			Signature over Printed Name of Supplier	 FELIPE SALANG COMILA University President		
			Date			
Fund Cluster:			ORS/BURS No.:	2024-02-99		
Funds Available:			Date of the ORS/BURS:	MAR 01 2024		
			Amount:	117,480.00		
 IMELDA B. GALINATO Accountant IV						