



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

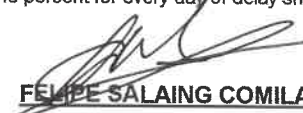
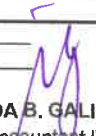
PURCHASE ORDER

Supplier:	DEPARTMENT OF AGRICULTURE	PO No.:	2024-02-58-73		
Address:	AGRI-FRAMEL CENTER, BUKANGAL, MANILA, C. OROqui	Date:	2024-02-13		
Tax:		Agency to Agency:	AGENCY TO AGENCY		
Contract No.:		PR No.:	2024-02-134		
Gentlemen: 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:	FOR DESTINATION		
Date of Delivery:	within 15 calendar days from the receipt of PO	Payment Term:	within 30 days after complete delivery		
Item No.	Description	Unit	Quantity	Unit Cost	Amount
33	33 samples For 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. moisture content	SEM		a. 100 b. 250 c. 100 d. 200 e. 400 f. 100 g. 300 h. 500 i. 100 j. 100	a. 300 b. 2500 2,250 c. 1,000 d. 2,000 e. 4000 f. 3300 g. 3000 h. 5000 i. 5000 j. 3000
TOTAL ₱73,260.00					
Total Amount in Words:		Seventy three Thousand Two hundred Sixty 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 items.					
Confirms: Rosali T. Infante Signature of Purchasing Officer of Supplier March 11, 2024 Date		 FELIPE SALANG COMILA University President			
Fund Cluster: Funds Available: MELDAB GALINATO Contractant	ORS/ORS No. <u>4114-02-13</u> Date of the ORS/ORS: Amount: <u>₱73,260.00</u>				



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PURCHASE ORDER

Supplier:		DEPARTMENT OF AGRICULTURE		P.O No.:	2024-02-SP-73	
Address:		GOVERNMENT CENTER, BARANGAY MAIMPIS, CSPP		Date:	FEB 27 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 15 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	33	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. moisture content		a. 100 b. 250 c. 160 d. 250 e. 300 f. 100 g. 300 h. 500 i. 160 j. 100	a. 3300 b. 8500 c. 5280 d. 8250 e. 9900 f. 3300 g. 9900 h. 16500 i. 5280 j. 3300
					TOTAL	₱73,260.00
(Total Amount in Words)		Seventy three Thousand Two Hundred Sixty 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:		_____		 FELIPE SALANG COMILA University President		
		Signature over Printed Name of Supplier				
		_____		Date		
Fund Cluster:		_____		ORS/BURS No.: 2024-07-100		
Funds Available:		_____		Date of the ORS/BURS: MAR 01 2024		
		 IMELDA B. GALINATO Accountant IV		Amount: 73,260.00		