



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	CM Vargas Enterprise	P.O No.:	2024-03-SP-53
Address:	Unit 4 S. Castillo St. Cor. D. Salonga-St., Brgy. Tabacalera, Pateros M.M.	Date:	MAR 21 2024
Tin:		Mode of Procurement:	NP-SVP
Gentlemen:		PR No.:	2024-01-12019

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 30 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
3		Bottle	Tryptic Soy Agar, 500g/ bottle, AR	1	4,662.00	4,662.00
15		Bottle	8-hydroxyquinoline, 500g / bottle, AR	1	7,344.00	7,344.00
23		Bottle	Daejung Calcium Phosphate tribasic 95% CP 500g	1	4,000.00	4,000.00
28		Bottle	Daejung Sodium Hypochlorite (Glass) 9% CP 2.5L	1	2,000.00	2,000.00
31		Bottle	Daejung Calcium Phosphate tribasic 95% CP 500g	1	5,000.00	5,000.00
					TOTAL	P 23,006.00

(Total Amount in Words) **twenty-three thousand six 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:

Paulo Jesus Vargas
 Signature over Printed Name of Supplier
March 27, 2024
 Date

FELIPE SALANG COMILA
 University President

Fund Cluster:		ORS/BURS No.:	2024-07-175
Funds Available:		Date of the ORS/BURS:	
	 IMELDA B. GALINATO Accountant IV	Amount:	27,006.00