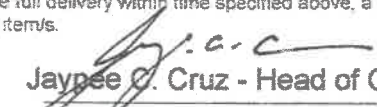




Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	JERR Marketing	P O No.:	4024-07-SP-55			
Address:	1948 unit A, Tomas Mapua St., Sta Cruz, Manila	Date:	MAR 27 2024			
Tin:		Mode of Procurement:	NP-SVP			
		PR No.:	2024-01-109 110			
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:	FOB DESTINATION			
Date of Delivery:	within 60 calendar days from the receipt of PO	Payment Term:	within 30 days after complete delivery			
Item No	Stock/Prop ony No.	Unit	ITEM	Quantity	Unit Cost	Amount
12		Bottle	Piperazine-N,N'-bis(2-ethanesulfonic acid) PIPES, Sigma Aldrich 250g x 2	1	22,000.00	22,000.00
TOTAL						22,000.00
(Total Amount in Words)		twenty-two thousand 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.						
Conforme.		 Jaypee C. Cruz - Head of Operations <small>Signature over Printed Name of Supplier</small> March 26, 2024 <small>Date</small>		FELIPE SALAING COMILA <small>University President</small>		
Fund Cluster:			ORS/BURS No.:	100101-PT		
Funds Available:			Date of the ORS/BURS:	MAR 27 2024		
		 IMELDA B. GALINATO <small>Accountant IV</small>		Amount: 22,000.00		