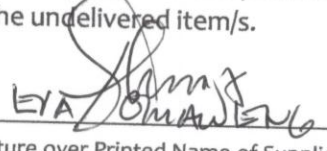






Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	KATRANS MARKETING	P.O No.:	2022- 11- / 61- 3/9			
Address:	La Trinidad Benguet	Date:	NOV 16 2022			
Tin:		Mode of Procurement:	NV-SVP			
		PR No.:	2022-08-854			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: COARDC ORGANIC DEMO FARM, Balili Experimental Area, La Trinidad, Benguet		Delivery Term: FOB DESTINATION				
Date of Delivery: 30 calendar days from receipt of PO		Payment Term: 30 days after complete delivery				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		units	Stainless water tank Grade 304 Thickness: 1.2mm 12 - drums capacity Vertical with 3-ft stand	2	27,000.00	54,000.00
2		units	Grass Trimmers/ Brushcutter Power Output (kW/hp): 1.6/2.2 MAX rpm: 12,500 IDLE rpm 2,800 Weight: 6.3 kgs Sound pressure level: 98 Sound power level: 110 Vibration level left/right (m/s2): 5.9/3.0 Total length without cutting toll: 177 cm Standing cutting tool: Brush knife 250-3 Tank volume: 0.64 L Drive shaft in shaft solid	2	17,500.00	35,000.00
XXXXXXXXXXXXXXXXXXXX						
					TOTAL	89,000.00
(Total Amount in Words)		Eigthy nine 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 item/s.						
Conforme:						
		 Signature over Printed Name of Supplier		 FELIPE SALAING COMILA President		
		11/29/2022 Date		29		
Fund Cluster: _____ Funds Available: _____				ORS/BURS No.: 2022-11-1399 Date of the ORS/BURS: November 21, 2022 Amount: ₱ 89,000.00 05206441		
 IMELDA B. CALINATO Accountant IV						