for award

Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	**MURASAKA ENTERPRISES**	P.O No.:	2022-09-SP-261
Address:	*La Trinidad, Benguet*	Date:	SEP 09 2022
Tin:		Mode of Procurement:	***NP- Small Value***
		PR No.:	***2022-08-853***

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	NPRCRTC/ESU SPMO	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O	Term:	30 CALENDAR DAYS

Item no.	Stock/ Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
50		bundle	Pots, plastic, 7x7x11", 100pcs/bundle	5	170.00	**850.00**
51		kg	Calcium carbide	5	300.00	**1,500.00**
52		sack	Fertilizer, complete, 16-16-16, 50kgs/sack	2	2,900.00	**5,800.00**
55		pack	Mancozeb, bluexate blue, 1kg/pack	20	505.00	**10,100.00**
57		bag	Borax, 25kg/bag	1	2,015.00	**2,015.00**
59		pack	Copper based fungicide, 1kg/pack	10	1,212.00	**12,120.00**
60		pc	Nylon fishnet bag, multipurpose, size: Jumbo	5000	13.00	**65,000.00**
61		pc	Mesh net bag, small	200	30.00	**6,000.00**
63		pair	Rubber gloves	20	68.00	**1,360.00**
64		sack	N-bem, organic fertilizer	5	450.00	**2,250.00**
65		pcs	Farm jacket, water proof, large, black, decathlon-type	7	1,000.00	**7,000.00**
66		pair	Rain coat, jacket with pants, unisex	10	425.00	**4,250.00**
67		pack	Plastic bag, medium, 50pcs/pack	30	45.00	**1,350.00**
68		pack	Plastic bag, large, 50pcs/pack	30	60.00	**1,800.00**
			XXXXXXXXXX			-
					TOTAL	**121,395.00**

(Total Amount in Words) **One hundred twenty one thousand three hundred ninety five pesos**

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
9/23/2022
Date

FELIPE SALAING COMILA
University President

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO
Accountant IV
SEP 9 2022

ORS/BURS No.: 2022-09-0966

Date of the ORS/BURS: 9/15

Amount: 121,395.00

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