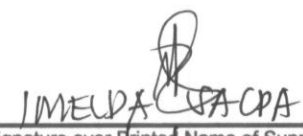
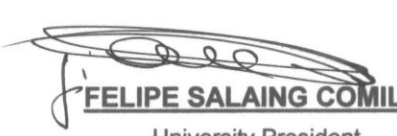




Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	FARMERS ZONE TRADING	P.O No.:	2022-08-161-197			
Address:	Acop, Caponga Tublay, Benguet	Date:	AUG 10 2022			
Tin:		Mode of Procurement:	NP-SVP			
		PR No.:	2022-04-426			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delive BSU Mushroom Project		Delivery Term:	FOB DESTINATION			
Date of Deliver: 15 DAYS UPON RECEIPT OF PO		Payment Term:	30 days after complete delivery			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
21		sack	Rice Bran, cono, 25kg/sack	50	600.00	30,000.00
22		sack	Special Crackcorn, 28kgs./sack	8	861.00	6,888.00
23		sack	Sawdust, lowland, double sack, fine	287	92.00	26,404.00
24		roll	Pvc Pipe, blackhose 1"	5	1,000.00	5,000.00
25		piece	Bolo, metal, heavy duty	2	470.00	940.00
26		pcs.	Small plastic chair with back rest, monoblock; Height 25cm, Seat width 30cm, Durable and sturdy plastic material, brown	10	250.00	2,500.00
XXXXXXXXXX						
TOTAL						71,732.00
Total Amount in Words: Seventy One Thousand Seven Hundred Thirty Two 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 IMELDA B. GALINATO Date: 8/30/22				 FELIPE SALAING COMILA University President		
Fund Cluster: _____ Funds Available: _____ IMELDA B. GALINATO Accountant IV				ORS/BURS No.: 2022-08-815 Date of the ORS/BURS: 8/12 Amount: P 71,732.00 05206441		