



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:

UGY GENERAL MERCHANDISE

P.O No.:

2024-05-5AA-191

Address:

La Trinidad

Date:

MAY 14 2024

Tin:

Mode of

NP-SVP

Procurement:

PR No.:

2024-04-559

Gentlemen:

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

Place of Delivery: College of Forestry (CF)

Delivery Term: FOB DESTINATION

Date of Delivery: 15 calendar days

Payment Term: 30 DAYS AFTER COMPLETE DELIVERY

Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
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III. OTHER SUPPLIES AND MATERIALS

3		pcs	Pick mattock with wooden handle, Head Size: 30cm, 700g x 60cm overall size	12	490.00	5,880.00
9		pcs	Scythe, long handle, 6"	6	790.00	4,740.00

XXXXXXXXXXXX

TOTAL 10,620.00

(Total Amount in Words) Ten thousand six hundred twenty 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]
 HAYDÉE DIONICID

Signature over Printed Name of Supplier

[Signature]
 FELIPE SALANG COMILA
 President

05-23-24

Date

Fund Cluster:

ORS/BURS No.: 2024-05-1507

Funds Available:

Date of the ORS/BURS: MAY 17 2024

[Signature]
IMELDA B. GAJINATO
 Accountant IV

Amount: 10,620