



PURCHASE ORDER

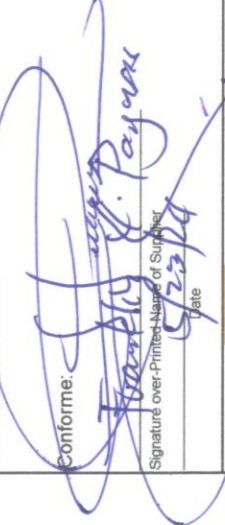
Supplier:	MURASAKA ENTERPRISES	P.O.No.:	2024-05-SP-127
Address:	La Trinidad, Benguet	Date:	MAY 16 2024
Tin:		Mode of Procurement:	NP-SVP
Sir/Maam:		PR No.:	2024-04-646


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

Place of Delivery:		BSU SPMO		FOB Destination			
Date of Delivery:		within 15 calendar days upon acceptance of PO		within 30 days			
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		sacks	Agricultural Lime 50kg/sack	2	1,500.00	3,000.00	
2		sacks	Processed Chicken Manure (PCM) 50kg/sack	20	500.00	10,000.00	
3		sacks	Triple 16 Complete Fertilizer 50kg/sack	5	3,750.00	18,750.00	
4		pack	Aztron, Biological Insecticide, 100g/pack	1	2,500.00	2,500.00	
5		packs	Fungicide, 1kg: Active Ingredient(S): 800g/kg Sulphur; Mode Of Action: Frac M 02 Multi-Site Contact Activity; Formulation: Dry Flowable (DF)	2	780.00	1,560.00	
6		box	Fungicide, Broad-Spectrum Systemic Fungicide; Active Ingredient: Tebuconazole 250 G A.I./kg; WP; Pack sizes: 50G X 10/box	2	1,900.00	3,800.00	
7		bot	Insecticide, Active Ingredient: Chlorantraniliprole 5%, Suspension Concentrate (SC), 250ml/bottle	2	900.00	1,800.00	
8		packs	Insecticide, Active Ingredient: Carbaryl, 850/kg, WP, 50 g/ pack	3	350.00	1,050.00	IHESA-DA-BAR ERN PROJECT
9		pairs	Gloves Multipurpose Black Stretchable Rubber Coated Working Gloves 1 pair	12	197.00	2,364.00	
10		kg	GI wire #16	6	180.00	1,080.00	
11		kg	GI wire #12	6	150.00	900.00	
12		pcs	Hand Trowel, Carbon steel/metal Blade with thick Plastic Handle, at least 65mm width, 1.5mm thick, total length-320mm	5	285.00	1,425.00	
13		roll	Nylon Rope 3 mm (at least 200m/roll)	2	665.00	1,330.00	
14		kg	Rice Bean Seeds, Food Grade	5	200.00	1,000.00	
15		kg	Rice Bran D2	5	34.00	170.00	
16		pack	Saw dust, Fine (lowland wood) 10kg/pack	1	600.00	600.00	
				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL						51,329.00	

Total Amount in Words: **Fifty one thousand three hundred twenty-nine 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
 Date: **5/23/24**

Very truly yours,

FELIPE SALAINS COMILA
 President

Fund Cluster: **911**
 Funds Available: _____

ORS/BURS No.: **1004-05-271**
 Date of the ORS/BURS: **MAY 20 2024**
51,329.00

IMELDA B. GALINATO
 Accountant IV