



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	Mt. Horeb Agrivet Trading	P.O No.:	2024 - 07 - 161-221
Address:	Tadiangan, Tuba, Benguet	Date:	JUL 23 2024
Tin:		Mode of Procurement:	NP - SVP
Contact Number:		PR No.:	2024-06-1028

Gentlemen:

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

Place of Delivery:		BSU CCARD		Delivery Term:		FOB Destination	
Date of Delivery:		within 15 calendar days upon acceptance of PO		within 15 calendar days upon acceptance of PO		within 30 days	
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	
1		sack	Commeal (40kg/sack)	10	980.00	9,800.00	X
2		gallon	Molasses (Pure, 30 liters/gallon)	3	1,300.00	3,900.00	X
3		sack	Hog feeds grower (50kg/sack)	8	2,000.00	16,000.00	X
4		sack	Hog feeds breeder (50kg/sack)	8	1,990.00	15,920.00	X
5		sack	Rabbit Pellet, (50 kg/sack) with guaranteed analysis of: crude protien of NLT 16%, crude fat of NLT 2%, crude fiber on NLT 12%, and moisture of NMT 12%.	8	1,800.00	14,400.00	X
6		sack	Corn (grits; medium size; 40kg/sack)	10	1,350.00	13,500.00	X
				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL						73,520.00	

Total Amount in Words: **Seventy Three Thousand Five 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:

MD Ovar
Cezar Ovar
 Signature over-Printed Name of Supplier
 August 5, 2024
 Date

Very truly yours,

[Signature]
FELIPE SALAING COMILA
 University President

Fund Cluster:	GAA	ORS/BURS No.:	2024 - 07 - 995
Funds Available:		Date of the ORS/BURS:	JUL 31 2024
			P 73,520.00
			05206441

IMEIDA B. GALINATO
 Accountant IV