



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	EXCELLA'S LABORATORY SUPPLIES	P.O. No.:	2024-08-SP-226
Address:	Cabuyao, Laguna	Date:	AUG 27 2024
Unit:		Mode of Procurement:	AP-SVP
Sir/Madam:		PR No.:	2024-06-1087

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

Item No	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER	Deliver Term:	FOB Destination
								within 30 calendar days upon acceptance of PO	within 30 days
7		pkg	Sodium propionate, 200g/pack	2	805.00	1,610.00			
9		pcs	Beaker, Borosilicate Glass, approx. height: 56mm, approx outer diameter 42mm, graduation range: 10-40 ml, grad. interval: 10ml, thickwalled, 100 ml	7	180.00	1,260.00			
11		pcs	Petri Plates, Glass, autoclavable 15mmx100mm	50	330.00	16,500.00			
12		pcs	Empty Vials, Glass, Clear, With Rubber Cap, 25, 30ml capacity	250	20.00	5,000.00			
TOTAL						24,370.00			

Total Amount in Words: **Twenty four thousand three hundred seventy 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 items.

Conforme:
VANESSA A. PAÑAS
 Signature over-Printed Name of Supplier
 09/06/2024
 Date

Very truly yours,

FELIPE SALANG COMILA
 Resident
 08/29/24

Fund Cluster: **911-233**
 Funds Available: **24,370**

ORSBURS No.: **2024-08-704**
 Date of the ORSBURS: **AUG 27 2024**

IMELDA B. UNJALATO
 Accountant IV