



PURCHASE ORDER

Supplier:	Murasaka Enterprises	P.O No.:	2025 - 07-6AA - 190
Address:	La Trinidad, Benguet	Date:	JUL 04 2025
Tin:		Mode of Procurement:	SVP
		PR No.:	2025-01-04

Gentlemen:

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

Place of Delivery:	BSU-SPMO	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF PO.	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
Lot One (1). Supply and Delivery of Agriculture Farm Hand Tractor							
1		unit	AGRICULTURE FARM HAND TRACTOR (Yamaha Brand) o Hand Tractor with Rotavator o Power (Diesel engine) 12 HP Horizontal 4 stroke o Rotavator Blade -- 18 pcs side Drive Trailer * With BSU and College of Agriculture Logo	3	98,950.00	296,850.00	CA
2							
TOTAL:						296,850.00	
			XXXXXXXXXXXXXXXXXX				

(Total Amount in Words) **Two Hundred Ninety-six Thousand Eight Hundred Fifty 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:

Very truly yours:

Signature over Printed Name of Supplier

Date

KENNETH ALIP LARUAN
University President

Fund Cluster:

Funds Available:

ORS/BURS No.: 2025-07-1447

Date of the ORS/BURS: JUL 07 2025

Amount: 296,850

IMELDA B. GALINATO
Accountant IV