



PURCHASE ORDER

Supplier:	UGY General Merchandise	P.O No.:	2026-03-GAA-113
Address:	Tomay, La Trinidad, Benguet	Date:	3/23/26
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-01-GAA-190,140

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:	30 CALENDAR DAYS UPON RECEIPT OF NTP	Payment Term:	30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
Semi-expendable Farm Equipment							
1		unit	Mower, 5HP, 2 stroke, Displacement (cm³) 25.5; Power output (kW/hp) 0.75; Max. RPM with Blade (Nm) 11,000; Fuel Tank Capacity (L) 0.75; Power-to-Weight-Ratio (kg/kw) 7.3; Weight (kg) 5.5, Stihl FS3001	1	17,900.00 ₱	17,900.00	GSO-FGMU
2		unit	Mower/grass cutter, 2 stroke (40.2 cubic cm displacement; 1.6kW/2.2hp power output; 12,500 rpm max; 6.3 kg; 110 sound power level; 177 cm length w/o cutting tool; brush knife 250-3 standard cutting tool; 0.64L tank volume, solid drive shaft in shaft, 2800-9000rpm), FS250	1	25,000.00 ₱	25,000.00	OES
					TOTAL	42,900.00	

(Total Amount in Words) Forty Two Thousand Nine Hundred 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:

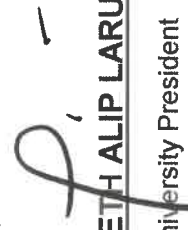


 Signature over Printed Name of Supplier

4-6-26

 Date

Very truly yours,


KENNETH ALIP LARUAN
 University President

Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: 2026-03-583

Date of the ORS/BURS: MAR 26 2026

Amount: 42,900

IMELDA B. GALINATO

Accountant IV