



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

BAKINGG BULACAN

Supplier: **USA Laboratory Supplies** P.O. No.: **2026-03-16F-33**
 Address: **28 East Mainline Ave., Valley I, Pennsylvania City** Date: **February 26, 2026**
 Title: Procurement: **SVP**
 PG No.: **2024-01-164-44**

Sr/Mo/Co: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	BEO SPMO		Delivery Term	FOB Destination			
Date of Delivery	Quantity	Unit Cost	Amount	END USER			
	within 30 calendar days upon acceptance of PO by MP						
Item No.	Stock Property No.	Unit	Particulars	Quantity	Unit Cost	Amount	END USER
1		bottles	68% Ethyl Alcohol (T.L.S. 250 mL)	10	230.00	2300.00	
21		packs	Fiber paper No. 1, Nominal air flow rate 13.5*100 mliter, Nominal basis weight 87 g/m ² , Nominal thickness 180 µm, Typical Particle Retention in Liquid 2.1 µm (MAW/SCH)	5	1296.00	6480.00	CNS
22		pcs	Mupirocin, 20mg/g ointment, spruce (MUP/MS/PT)	5	250.00	1250.00	
31		bl	Magnesium Sulfate Heptahydrate Tech 500 g	2	850.00	1700.00	
32		bl	Calcium chloride 500g, DALXEM	2	650.00	1300.00	
33		bl	Sodium carbonate, 500g, DALXEM	2	450.00	900.00	
TOTAL						15,780.00	

Total Amount in Words: **Thirteen thousand nine hundred thirty 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.

Conforms: **MARCELO A. CERVANTES**
 Sr. Procurement Officer and Name Supervisor
MARCH 9, 2026
 Date

Very truly yours,
KENNETH AUP LARUAN
 University President

Fund Cluster: _____
 Funds Available: _____

ORs/BURS No.: **2026-03-164**
 Date of the ORs/BURS: **MAR 05 2026**

IMELDA B. GABINATO
 Accountant IV

₱ 12,930.00
OR 202641

CNS / Invoice (10)