



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet



PURCHASE ORDER

Supplier:	Greenlane Medical Health Limited Company	P.O. No.:	2026-03-10F-34
Address:	Room 308 Level 3, Protein Building, Kms. La Trinidad, Benguet	Date of Purchase:	February 26, 2026
Tin:		Mode of Payment:	SVP
Sir/MADAM:		PR No.:	2024-01-101/44

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

Item no.	Spec./Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER	FOB Destination		
								Delivery Terms	within 30 days after complete delivery	
BSU SFMO										
within 20 calendar days upon acceptance of PO+ MP										
20		packs	Lens Cleaning Tissue for microscope, 100sheets/pack	25	200.00	5000.00				
23		PCS	Hydrogen Peroxide, 10V x 250ml, 3% solution antiseptic and antibacterial agent	5	100.00	500.00				
34		bottles	Benedicts Solution, 1000ml	2	950.00	1900.00			CMS	
39		bottle	Calcium carbonate, 500g, AR grade	1	1600.00	1600.00				
45		bottle	potassium iodide, 500g, AR grade	1	5100.00	5100.00				
TOTAL								14,700.00		

Total Amount in Words: **Fourteen thousand one 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:
LORDYNN FAGYAN
 Signature over Counterpart of Supplier
 Date: **March 10, 2026**

Very truly yours,

KENNETH ALIP LARUAN
 University President

Fund Cluster:
 Funds Available:
IMELDA B. CALUNATO
 Accountant IV

ORS/BURS No.: **2026-03-101**
 Date of the ORS/BURS: **MAR 05 2026**
P 14,100.00
05206441