



PURCHASE ORDER

Supplier:	02 Consumer Goods Trading	P.O No.:	2026-05-16F-193
Address:	Betag, La Trinidad, Benguet	Date:	5/14
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-01-IGF-196,150,294

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		pc	Triple Beam Balance, Weights- 500gx1, 1000gx2	2	3,000.00	6,000.00	CA
2		unit	Knapsack Sprayer, Rechargeable, Reaim, 16L-work 4h, Dual operated, 4 types of nozzles, spray speed is adjustable	2	1,600.00	3,200.00	CA
3		unit	Knapsack sprayer, Reaim, 20L 2in1-work 6h, Dual operated, 4 types of nozzles, spray speed is adjustable	4	2,000.00	8,000.00	CA
8		unit	Band Sealer, Automatic sealing, Model: FR-180, Seal width: 12-32cm, Machine power:550W, Motor power: 80W, Sealing speed:≤16m/min., Sealing width: 6-12mm, Temperature control range: 0-400°C, Power supply: 220V/50HZ (110V can be customized), Printing method: Stamped, Conveyor table load: <5kg, Machine net weight:16kg, Sealing thickness: <0.08mm, Overall dimensions: 82x40x30.8cm	1	12,000.00	12,000.00	IHFSA
10		piece	Battery-operated knapsack sprayer, Reaim, 16L Auto-work 4h, with extra hose and lance, 4 types of nozzles, spray speed is adjustable Flow: <=1.45L/min	1	3,000.00	3,000.00	OVPRE
TOTAL						32,200.00	

(Total Amount in Words) **Thirty Two Thousand Two 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:

Very truly yours,

[Signature]
 TAPES LUMATES

KENNETH ALIP LARUAN

Signature over Printed Name of Supplier

University President

5-21-24

Date

Fund Cluster:

ORS/BURS No.: 2026-05-548

Funds Available:

Date of the ORS/BURS: MAY 19 2026

Amount: ₱ 32,200.00

05200441

IMELDA B. GALINATO

Accountant IV