



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier: **KATRANS MARKETING** P.O No.: 2026-06-GAA-120

Address: **LA TRINIDAD, BENGUET** Date: 6/1

Tin: _____ Mode of Procurement: **SVP**

PR No.: **2026-03-463**


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

Place of Delivery: College of Forestry-Nursery		Delivery Term:	FOB DESTINATION			
Date of Delivery: 30 calendar days upon receipt of <u>MRP</u>		Payment Term:	30 DAYS AFTER COMPLETE DELIVERY			
Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
5		liter	Insecticide, cypermetrin, Magnum	15	580.00	8,700.00
8		bottles	Weedicide, systemic, 1liter/bottle, active ingredients: isopropylamine salt of glyphosate, glyphosate acid equivalent, Tekweed	64	580.00	37,120.00
TOTAL						45,820.00

(Total Amount in Words) Forty-five thousand eight hundred twenty 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:


VA DULCINA T. OSHAWENG
 Signature over Printed Name of Supplier


KENNETH ALIP LARUAN
 University President

Date

6-8-26


Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: 2026-06-112

Date of the ORS/BURS: JUN 03 2026

Amount: 45,820


IMELDA B. GALLINATO
 Accountant IV