



Republic of the Philippines
NGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier: **TIBERIUM J AGRISUPPLY** P.O.No: 4026-10 GMA 2022
 Address: **SAN JOSE CITY, NUEVA ECUIJA** Date: 5/11
 Mode of Procurement: **SVP**
 PR No: **2026-03-541**

Customer: _____
 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 PO** Payment Term: **30 DAYS AFTER COMPLETE DELIVERY**

Item No	Stock Property No	Unit	Item	Quantity	Unit Cost	Amount
1		pcs	Kawayan-buk single node (mother branch is attached), potted and rooted at least 4-6 months	100	400.00	40,000.00
2		pcs	Kawayan-buk 3 node potted and rooted at least 4-6 months	100	400.00	40,000.00
3		pcs	Gant Bamboo: mother branch (at least 2-4 nodes) potted and rooted at least 4-6 months	100	400.00	40,000.00
6		packs	Fungicide Agriocate mancozeb, 1kg pack	15	600.00	9,000.00
7		bottles	Fungicide: mancozeb 50SC, soluble liquid 250ml, Mini chainsaw	15	1,200.00	18,000.00
8		unit	12" Cordless Brushless Chainsaw Rechargeable Battery Input Voltage 220V Power Source Lithium battery Package 3200W No-Load Speed 24000rpm Frequency 50/60Hz with 1 year warranty	2	4,000.00	8,000.00
TOTAL					155,000.00	

(Total Amount in Words) One hundred fifty-five thousand 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 items.

Conforme _____
 Signature of Supplier: Joe F. Laruan Name of Supplier: **KENNETH ALIP LARUAN**
 Date: Jun 8, 2026 University President

Fund Cluster: _____
 Funds Available: _____
 ORS/BURS No: 153-20
 Date of the ORS/BURS: JUN 03 2026
 Amount: _____
IMEIDA B. GALINATO
 Accountant IV