Republic of the Philippines

BE UET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier:	LUCKY ROSE TRADING	P.O No.:	2026-07-IGF-267
Address:	GF-S 20 Megatower IV Salud Mitra, Baguio City	Date:	7/14
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-02-IGF-334

Sir/Maam:

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

Place of Delivery:	BSU Veterinary Teaching Hospital	Delivery Term:	FOB Destination
Date of Delivery:	30 calendar days upon receipt of ~~PO~~ NTP	Payment Term:	30 days after complete delivery

Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
2		doses	4 in 1 vaccine (Cat)-Purevax	25	650.00	16,250.00	BSU-VTH
3		doses	5 in 1 vaccine 25's-Recombitek	375	180.00	67,500.00	
4		doses	6 in 1 (CV) vaccine 25's-Recombitek	375	240.00	90,000.00	
18		bottle	Dextrose Powder 100 grams	20	80.00	1,600.00	
33		bottle	Ivermectin injectable 100ml	1	700.00	700.00	
36		bottle	LC vit forte® syrup 60 ml	50	100.00	5,000.00	
51		bottle	Papi Pirantel Dewormer 60ml	40	300.00	12,000.00	
56		bottle	Previcox 57 mg small	2	1,750.00	3,500.00	
58		bottle	Rabisin Vax	30	330.00	9,900.00	
69		bottle	Xylazine 100mg 100 ml	2	5,500.00	11,000.00	
71		bottle	Zoletil 50	20	1,850.00	37,000.00	
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
TOTAL						254,450.00	

Total Amount in Words: Two Hundred Fifty-four Thousand Four Hundred Fifty 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.

Very truly yours,

Conforme:

Catherine B. Rosete

Signature over-Printed Name of Supplier

July 22, 2026

Date

KENNETH A. LARUAN

University President

Fund

Funds Available:

IMELDA B. GALINATO

Accountant IV

ORS/BURS No.: 2026-07-795

Date of the ORS/BURS: JUL 15 2026

₱254,450.00

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