



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



PURCHASE ORDER

Supplier:		UGY General Merchandise		P.O No.:	2026-09-SP-330	
Address:		La Trinidad, Benguet		Date:	02-10-2026	
Tin:				Mode of Procurement:	SVP	
				PR No.:	2026-08-SP-372	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		BSU OES (DEMO Farm, Balili, La Trinidad, Benguet)				
Date of Delivery:		WITHIN 30 CALENDAR DAYS UPON RECEIPT OF PO.				
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		pc	Aluminum Channel Lock 1cmx3cmx4cm, 1.5mm thick	125	184.00	23,000.00
2		pc	Wiggle Wire PVC (coated) 3mm thick	261	175.00	45,675.00
3		roll	UV Treated Polyethylene (Plastic Sheet) 7m x 50m	7	49,950.00	349,650.00
4		pc	C-Purlins Galvanized 50mm x 100mm x 6.0m 1.2mm thick, 2'x4"	12	650.00	7,800.00
5		kg	Welding Rod 3.2mm, E-6013	5	220.00	1,100.00
6		pc	Metal Cutting Disc 14"	1	360.00	360.00
					TOTAL	427,585.00
(Total Amount in Words)				FOUR HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE 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:		Signature over United Name of Supplier SHERYL LADE 10-7-26		Very truly yours: KENNETH ALIP LARUAN University President		
Fund Cluster:		Date		ORS/BURS No.: 2026-10-1250		
Funds Available:		IMELDA B. GALINATO Accountant IV		Date of the ORS/BURS: 02-10-2026 Amount: 427,585		