



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier: **UGY GENERAL MERCHANDISE** P.O No.: 2024-10-05A-384
 Address: **La Trinidad** Date: OCT 15 2024
 Mode of Procurement: **NP-SVP**
 PR No.: **2024-08-1416**

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: **15 calendar days** Payment Term: **30 DAYS AFTER COMPLETE DELIVERY**

Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
B.3 INSECTICIDES & PESTICIDES						
10		bottles	Insecticide, cypermectin, magnum, 1l/bottle	10	638.00	6,380.00
11		bags	Fungicide, Agricote mancozeb, 1kg/pack	10	660.00	6,600.00
				TOTAL	12,980.00	

(Total Amount in Words) **Twelve thousand and nine hundred eighty 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: _____
AGUMSA
HYDRE DIONISIO
 Signature over Printed Name of Supplier
10-22-2024
 Date
FELIPE SALAING COMILA
 President

Fund Cluster: _____
 Funds Available: _____
IMELDA B. GALINATO
 Accountant IV
 ORS/BURS No.: 2024-10-2708
 Date of the ORS/BURS: OCT 16 2024
 Amount: 12,980.00
 (10)