



PURCHASE ORDER

Supplier :	BLESSED TRIPLE D'S TRADING	P.O. No.	2023-07-β77-203
Address :	Tuba, Benguet	Date:	JUL 11 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-06-824

Gentlemen,

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

Place of Delivery :		BSU CANTEEN		Delivery Term :	FOB Destination	
Date of Delivery :		90 days upon receipt of PO		Payment Term :	within 30 Days after complete delivery	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount
1		kgs	Carrots, pii, b/m	350	100.00	35,000.00
5		bundles	Sayote Tops, young and tender, fresh	200	65.00	13,000.00
6		kgs	Potatoes, XL, 1st class	300	95.00	28,500.00
9		kgs	Bokchoi, fresh	300	100.00	30,000.00
11		kgs	Bellpepper, fresh	200	200.00	40,000.00
19		kgs	Wombok, fresh	100	90.00	9,000.00
21		heads	Coconut, matured, grated	100	55.00	5,500.00
22		kgs	Banana Lakatan, just ripe,	200	100.00	20,000.00
25		kgs	Sweetgold, just ripe, fresh	200	130.00	26,000.00
28		kgs	Onion Leeks, fresh	50	175.00	8,750.00
29		kgs	Celery, fresh	30	270.00	8,100.00
			Total			223,850.00

Total Amount in Words : Two Hundred Twenty Three Thousand Eight Hundred Fifty Pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,

mpotale
MARJORIE J. POTALE
Signature over Printed Name of Supplier

FELIPE SALANG COMILA
FELIPE SALANG COMILA
University President

07-13-23

Date

Fund Cluster : _____

ORS/BURS No. : 2023-07-564

Funds Available : _____

Date of ORS/BURS : JUL 12 2023

Amount : 223,850

IMELDA B. GALINATO

Chief Accountant