



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	BLESSED TRIPLE D'S TRADING	P.O. No.	<u>2023-08-1977-299</u>
Address :	Tuba, Benguet	Date:	<u>AUG 04, 2023</u>
TIN :		Mode of Procurement:	<u>NP-Small Value Procurement</u>
		P.R. No.	<u>2023-07-935</u>

Gentlemen,

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

Place of Delivery :		<u>BSU CANTEEN</u>		Delivery Term :		<u>FOB Destination</u>	
Date of Delivery :		<u>30 days upon receipt of PO</u>		Payment Term :		<u>within 30 Days after complete delivery</u>	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		case	Flat Spaghetti Box, laminated white, 600's(40x25's), 600cc	8	1,950.00	15,600.00	CANTEEN
5		case	Microwavable Plastic R750 (10x50's)	12	2,150.00	25,800.00	CANTEEN
13		case	Cling Film, 300mx6rolls	6	1,550.00	9,300.00	CANTEEN
14		case	Paper Cup, 8oz. (50'sx20)	20	755.00	15,100.00	CANTEEN
			Total			65,800.00	

Total Amount in Words : Sixty Five Thousand Eight Hundred 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 :

mp at aka
MARJORIE J. PATARAN
Signature over Printed Name of Supplier

Date 8-10-23

Fund Cluster : _____

Funds Available : _____

Very truly yours,

Felipe Salang Comila
FELIPE SALANG COMILA
University President

ORS/BURS No. : 1007108-694

Date of ORS/BURS : AUG 09 2023

Amount : 65,800.00

IMELDA B. GALINATO
Chief Accountant