



Republic of the Philippines  
Benguet State University  
2601 La Trinidad, Benguet  
[www.bsu.edu.ph](http://www.bsu.edu.ph)

## PURCHASE ORDER

Supplier: <b>F&amp;V MERCHANDISING</b>		P.O No.: <b>2023-08-877-302</b>					
Address: <b>Urdaneta City, Pangasinan</b>		Date: <b>AUG 08 2023</b>					
Tin:		Mode of Procurement: <b>NP-SVP</b>					
Gentlemen:		PR No.: <b>2023-07-937</b>					
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: <b>BSU CANTEEN I</b>		Delivery Term: <b>FOB DESTINATION</b>					
Date of Delivery: <b>90 DAYS UPON RECEIPT OF PO</b>		Payment Term: <b>30 days after complete delivery</b>					
Item no.	Storage No	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		kgs	Garlic Longganisa, Fresh	80	380.00	30,400.00	Canteen
						<b>30,400.00</b>	
Total Amount in Word				<b>Thirty Thousand Four Hundred Pesos Only.</b>			
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:				Very truly yours,			
Signature over Printed Name of Supplier <i>Josefa S. Ordinario</i> Date <b>8.31.23</b>				 <b>FELIPE SALAMING COMILLA</b> University President			
Fund Cluster: _____				ORS/BURS No.: <b>ACM-08-0644</b>			
Funds Available: _____				Date of the ORS/BURS: <b>AUG 11 2023</b>			
IMELDA B. GALINATO Accountant IV				Amount: <b>70,400.00</b>			