



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

## PURCHASE ORDER

|            |                                |                      |                                   |
|------------|--------------------------------|----------------------|-----------------------------------|
| Supplier : | <b>F &amp; V MERCHANDISING</b> | P.O. No.             | <u>2023-09-1877-337</u>           |
| Address :  | Urdaneta City, Pangasinan      | Date:                | <u>SEP 19 2023</u>                |
| TIN :      |                                | Mode of Procurement: | <u>NP-Small Value Procurement</u> |
|            |                                | P.R. No.             | <u>2023-08-1064</u>               |

Gentlemen,

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>within 30 Days after complete delivery</b> |                        |          |           |                   |          |
| Item No.                                             | Stock / Property No. | Unit                                                         | ITEM                   | Quantity | Unit Cost | Total Amount      | END-USER |
| 1                                                    |                      | kgs                                                          | Boneless Bangus,fresh  | 500      | 220.00    | 110,000.00        | CANTEEN  |
| 2                                                    |                      | kgs                                                          | Fish Fillet,cream dory | 400      | 215.00    | 86,000.00         | CANTEEN  |
|                                                      |                      |                                                              | <b>Total</b>           |          |           | <b>196,000.00</b> |          |

**Total Amount in Words : One Hundred Ninety Six Thousand 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 :

*Josita S Ordinario*  
Josita S Ordinario

Signature over Printed Name of Supplier

Oct 5, 2023

Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

Very truly yours,

*FELIPE SALAÑO COMILA*  
**FELIPE SALAÑO COMILA**  
University President

ORS/BURS No. : 2023-09-729

Date of ORS/BURS : SEP 21 2023

Amount : 196,000

**IMELDA B. GALINATO**

Chief Accountant

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