

PURCHASE ORDER

Supplier :	JASON'S HOMEMADE PRODUCTS	P.O. No.	2023-02-07-32				
Address :	LA TRINIDAD, BENGUET	Date:	FEB 08 2023				
TIN :		Mode of Procurement:	NP-Small Value Procurement				
		P.R. No.	2023-01-50				
Gentlemen,							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :		<u>BSU MARKETING CENTER</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
14		btls	assorted wines 750ml (standard; strawberry,bugnay)	120	220.00	26,400.00	MARKETING CENTER
			Total			26,400.00	
Total Amount in Words : Twenty-six thousand four hundred pesos							
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 :							
Signature over Printed Name of Supplier			FELIPE SALAING COMILA University President				
<u>2 - 21 - 2022</u>							
Date							
Fund Cluster : _____			ORS/BURS No. : <u>2023-02-679</u>				
Funds Available : _____			Date of ORS/BURS : <u>FEB 10 2023</u>				
			Amount : <u>26,400</u>				
IMELDA B. GALINATO Chief Accountant							