



PURCHASE ORDER

Supplier:	BLESSED TRIPLE D'S TRADING	P.O No.:	2023-03-161-31
Address:	San Pascual, Tuba, Benguet	Date:	MAR 20 2023
Tin:		Mode of Procurement:	NP - SVP
		PR No.:	2023-02-215

Sir/Maam: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	BSU FSRIC	Delivery Term:	FOB Destination
Date of Delivery:	within 60 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		kg	MALUNGgay leaves, fresh	100	160.00	16,000.00	FSRIC
2		kg	CARROT, victoria F1/New Kuroda S and G	200	60.00	12,000.00	FSRIC
3		kg	SUGARBEETS	150	60.00	9,000.00	FSRIC
4		kg	GINGER, roots, fresh	80	60.00	4,800.00	FSRIC
5		kg	COCONUT MEAT, fresh, grated	35	60.00	2,100.00	FSRIC
6		kg	SWEET POTATO, yellow, fresh	20	60.00	1,200.00	FSRIC
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

TOTAL	45,100.00
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Total Amount in Words: Forty Five Thousand One Hundred Pesos

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: M. Patakan  
MARIE J. PATAKAN  
Signature over-Printed Name of Supplier  
Date 04 24 2023

Very truly yours,  
FELIPE SALAING COMILA  
University President

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
IMELDA B. GALINATO  
Accountant IV

ORS/BURS No.: 2023-03-321  
Date of the ORS/BURS: MAR 22 2023  
₱ 45,100.00  
05206441

Granting