

## PURCHASE ORDER

Supplier :		JASON'S HOMEMADE PRODUCTS	P.O. No.	2023-04-BJN-147			
Address :		LA TRINIDAD, BENGUET	Date:	APR 28 2023			
TIN :			Mode of Procurement:	NP-Small Value Procurement			
			P.R. No.	2023-03-460			
Gentlemen,							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery : BSU MARKETING CENTER			Delivery Term : FOB Destination				
Date of Delivery : within 15 days upon receipt of PO			Payment Term : within 30 Days after complete delivery				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
7		BOT.	assorted fruit wines 150ml (guyabano, strawberry, black rice, blueberry)	120	65.00	7,800.00	Marketing Center
8		BOT.	assorted fruit wines 750ml (guyabano, strawberry, black rice, blueberry)	120	220.00	26,400.00	Marketing Center
			TOTAL			34,200.00	
Total Amount in Words : Thirty-four thousand two 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 :			Very truly yours,  FELIPE SALAING COMILA University President				
 Maria P. Dul Signature over Printed Name of Supplier							
5-08-23 Date							
Fund Cluster : _____			ORS/BURS No. : 2023-05-34				
Funds Available : _____			Date of ORS/BURS : MAY 04 2023				
			Amount : 34,200				
 IMELDA B. GALINATO Chief Accountant							