



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

## PURCHASE ORDER

Supplier :	<b>SAN SAN MARKETING</b>	P.O. No.	<u>2023-05-BJ-201</u>
Address :	<b>Urdaneta City, Pangasinan</b>	Date:	<b>MAY 25 2023</b>
TIN :		Mode of Procurement:	<b>NP-Small Value Procurement</b>
		P.R. No.	<b>2023-03-460</b>

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>within 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
18		CS	Pet bottle juice assorted 330mlx24 (pineapple, four seasons)	15	652.56	9,788.40	MARKETING CENTER
19		CS	Assorted juice 220-250mlx24 (pineapple,mango,four seasons)	20	670.80	13,416.00	MARKETING CENTER
20		CS	Assorted juice 330ml (pineapple,mango, four seasons)	15	670.80	10,062.00	MARKETING CENTER
21		CS	Yogurt drink 180ml (strawberry, mixed fruits)	20	966.72	19,334.40	MARKETING CENTER
22		CS	Yogurt drink 110ml (vanilla,strawberry, choco)	20	542.40	10,848.00	MARKETING CENTER
			Total			63,448.80	

Total Amount in Words : **Sixty-three thousand four hundred forty-eight pesos and eighty cents 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 :

Very truly yours,

  
Signature over Printed Name of Supplier

  
FELIPE SALAS COMILA  
University President

Date

Fund Cluster :

Funds Available :

  
**IMELDA B. GALINATO**  
Chief Accountant

ORS/BURS No. :

Date of ORS/BURS :

Amount :

2023-05-422  
**MAY 29 2023**  
63,448.80