



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

PURCHASE ORDER

Supplier :	SWORDFISH ACCESS STORE	P.O. No.	2023-08-BTI-323
Address :	LA TRINIDAD, BENGUET	Date:	AUG 25 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-07-10007

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 30 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
4		PCS	Ice cream cup 4.5oz, assorted flavors	210	21.24	4,460.40	Marketing Center
5		PCS	Ice cream cup 6oz, assorted flavors	240	26.18	6,283.20	Marketing Center
7		PCS	Ice cream cone, assorted flavors	336	25.67	8,625.12	Marketing Center
8		PCS	Ice cream 1 pint, assorted flavors	50	72.00	3,600.00	Marketing Center
9		PCS	Ice cream 1 liter, assorted flavors	50	131.00	6,550.00	Marketing Center
10		PCS	Ice cream 1.7liter, assorted flavors	50	224.00	11,200.00	Marketing Center
11		PCS	Ice cream 3.6 liters, assorted flavors	25	405.00	10,125.00	Marketing Center
			TOTAL			50,843.72	

Total Amount in Words : Fifty thousand eight hundred forty-three pesos and seventy-two 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 :

Signature over Printed Name of Supplier

9-1-23

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

FELIPE SALANG COMILA
University President

ORS/BURS No. : 2023-08-678

Date of ORS/BURS : AUG 31 2023

Amount : ₱ 50,843.72

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