51240200



IMELDA B. GALINATO
Chief Accountant

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

		PURCHASE ORD	ER				
Supplier :	JASON'S HOMEMADE PRODUCTS		P.O. No.	2027-08-817-324			
Address :	LA TRI	LA TRINIDAD, BENGUET					
TIN:				AUG 2 5 2823  NP-Small Value Procurement			
				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 Delive	te of Delivery : within 30 days upon receipt of PO		Payment Term :	within 30 Days after complete delivery			
Item No. Stock / Property I	No. Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER	
1	btls.	assorted fruit wines 150ml (flavors: strawberry, bugnay, guyabano, santol, tamarillo,blueberry)	150	65.00	9,750.00	Marketing Center	
2	btls.	assorted fruit wines 750ml (flavors: strawberry, bugnay, guyabano, santol, tamarillo,blueberry)	180	220.00	39,600.00	Marketing Center	
3	btls.	assorted fruit wines 375ml (slim/small bordeaux bottle; flavors: strawberry, bugnay, guyabano, santol, tamarillo,blueberry)	180	220.00	39,600.00	Marketing Center	
		TOTAL			88,950.00		
Total Amount in Words: Eighty-eight thousand nine hundred fifty pesos 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:  Man 2 P. Duu  Signature over Printed Name of Supplier  Supplier  A 2023  Date  Fund Cluster:  ORS/BURS No.:							
Funds Available :				Date of ORS/BURS : AUG 3 1 2023 Amount : F 98 95 95 95			
Amount: Y J B							