



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

PURCHASE ORDER

Supplier :	GERIS FOOD PRODUCTS	P.O. No.	<u>2023-09-BN 340</u>
Address :	LA TRINIDAD, BENGUET	Date:	<u>SEP 20 2023</u>
TIN :		Mode of Procurement:	<u>NP-Small Value Procurement</u>
		P.R. No.	<u>2023-08-1100</u>

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
8		pcs	Yogurt drink 330ml (pet bottle)	1500	29.00	43,500.00	Marketing Center
			TOTAL			43,500.00	

Total Amount in Words : Forty-three thousand five hundred 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:

STEPHANIE MENDOZA

Signature over Printed Name of Supplier

10/3/23
Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
University President

ORS/BURS No. : 2023-09-736

Date of ORS/BURS : SEP 25 2023

Amount : 43,500