



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	Blessed Triple D's Trading	P.O No.:	<u>2023-09-GAA-328</u>
Address:		Date:	<u>SEP 26 2023</u>
Tin:		Mode of Procurement:	<u>NP-SVP</u>
		PR No.:	<u>2023-09-1204</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>BSU SPMO/CHET</u>		Delivery Term: FOB DESTINATION					
Date of Delivery: <u>1-2 days upon receipt of Po</u>		Payment Term: within 30 days after complete delivery					
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		gal (3.78L)	seasoning	2	920.00	1,840.00	
2		kg	all purpose flour	45	55.00	2,475.00	
3		pack	paper plates - aluminum laminated (100pcs per pack)	50	120.00	6,000.00	
4		case	bottled water, 350ml, 30 bottle/case	165	390.00	64,350.00	

TOTAL AMOUNT:	74,665.00
(Total Amount in Words)	Seventy Four Thousand Six Hundred Sixty Five Pesos Only

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very Truly Yours:

mpatagon
Signature over Printed Name of Supplier
9-26-23
Date

FELIPE SALAING COMILA
Univeristy President

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-09-2132

Date of the ORS/BURS: SEP 26 2023

Amount: 74,665.00

(101)