



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

PURCHASE ORDER

Supplier :	SANSAN MARKETING	P.O. No.	2023-10-BTI-752
Address :	BAUANG LA UNION	Date:	OCT 05 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-09-1184

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
15		CS	Pet bottle juice assorted 330mlx24 (pineapple, four seasons, apple)	20	754.32	15,086.40	Marketing Center
16		CS	Assorted juice 220-250mlx24	50	670.80	33,540.00	Marketing Center
17		CS	Pet bottle juice assorted 330mlx24 (pineapple passionfruit, orange pomegranate)	20	778.80	15,576.00	Marketing Center
			TOTAL			64,202.40	

Total Amount in Words : Sixty-four thousand two hundred two pesos and forty 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

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
University President

ORS/BURS No. :

Date of ORS/BURS :

Amount :

2023-10-779
OCT 11 2023
64,202.40