

Fund Cluster : _______ Funds Available : ______

IMELDA B. GALINATO
Chief accountant

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

		PURCHA	SE ORDER				
Supplier : NC		THEASTWEST FOOD MARKETING	P.O. No.	2023-10-1377-354			
ddress :	BAGUI	OCITY	Date:	0CT 0.5 2023			
IN:			Mode of	NP-Small Value Procurement			
	1		Procurement: P.R. No.	2023-09-1184			
Gentleme	en,						
	Please fu	rnish 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 Deliver	y:	within 30 days upon receipt of PO	Payment Term :	within 30 Days after complete delivery			
tem Property No. No.	Unit	ПЕМ	Quantity	Unit Cost	Total Amount	END-USER	
27	CS	Yogurt drink 90mlx 48	15	495.84	7,437.60	Marketing Center	
28	cs	Yogurt drink 180mlx48	15	889.88	13,348.15	Marketing Center	
29	cs	Yogurt drink 400ml	2	765.01	1,530.02	Marketing Center	
		TOTAL			22,315.77		
otal Amou	nt in Wo	rds : Twenty-two thousand three hundred fifteen pesos and	d seventy-seven cents only.	-1			
n case of failure t	o make the fu	Il delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for ϵ	every day delay shall be imposed on the und	elivered item/s.			
Conform	to	trefficy nted Name of Supplier	Very truly yours, FELIPE SALAING COMILA University President				
	ate ((3)		• • • • • • •			

ORS/BURS No. : 2015-10-801
Date of ORS/BURS 1001 | 1 201 |
Amount : 22, 315-77