

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

		PURCHASE ORDER	I OKUKK			
Supplier :	BLESSED T	BLESSED TRIPLE D'S TRADING	P.O. No.	11 - 6202	2ah - UG -11 - Ezoz	
Address :	Tuba, Benguet		Date:	1505 51 AUN		
TIN:			Mode of Procurement:	NP-Small Value P	ue Procurement	
			P.R. No.	2023-10-1286	8	
Gentlemen,						
	Please furni	Please furnish this office the following articles subject to the terms and conditions contained	to the terms and cor	ditions conta	ined herein:	
Place of Delivery :		BSU CANTEEN	Delivery Term :	FOB Destination	ation	
Date of Delivery:		30 days upon receipt of PO	Payment Term :	within 30 Da	within 30 Days after complete delivery	delivery
Item Stock / No. Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
22	case Hi	High Meal Box,laminated white,500's (20x25's)	10	1,800.00	17,000.00	CANTEEN
	7	Total			17,000.00	
Total Amount in Wo	rds : Seventeer	Total Amount in Words : Seventeen Thousand Pesos Only				
In case of failure to make the full de imposed on the undelivered item/s	nake the full de elivered item/s	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.	one-tenth (1/10) of one p	ercent for every	day delay shall be	
Conforme :			Very truly yours,	A CONTRACTOR		l)
m or paro Rue Signature over	NE To	M OPATORUE J. P OTTORAV Signature over Printed Name of Supplier	Unive S	University President	o <b>MiLA</b>	
Date	e - 33					
Fund Cluster :				2023-11-888	2000 2000 2000	
rulius Available :	aple:	-	אט/ טטאי	7,000		
			Amount: 16			

Chief Accountant