



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

## PURCHASE ORDER

Supplier :	<b>GERI'S FOOD PRODUCTS</b>	P.O. No.	<b>2023-11- BT-49</b>
Address :	La Trinidad	Date:	<b>NOV 21 2023</b>
TIN :		Mode of Procurement:	<b>NP-Small Value Procurement</b>
		P.R. No.	<b>2023-10-1281</b>

Gentlemen,

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

Place of Delivery :	<b>BSU MARKETING CENTER</b>	Delivery Term :	<b>FOB Destination</b>				
Date of Delivery :	<b>within 30 days upon receipt of PO</b>	Payment Term :	<b>within 30 Days after complete delivery</b>				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		pcs	Yogurt drink 330ml (pet bottle)	1500	29	43500	Marketing Center
			<b>TOTAL</b>			<b>43,500.00</b>	

**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:

**GERARDINE YENDOZA**

Signature over Printed Name of Supplier

**11-20-2023**  
Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**IMELDA B. GALINATO**  
Chief Accountant

Very truly yours,

**FELICE SALAING COMILA**  
University President

ORS/BURS No. : **2023-11-911**  
Date of ORS/BURS : **11-20-2023**  
Amount : **43,500**