






PURCHASE ORDER

|   |   |      |   |  |           |           |          |
|---|---|------|---|--|-----------|-----------|----------|
| Supplier:   | JSCG ENTERPRISES, OPC   |      | P.O No.:  | 2023 - 03 - 161 - 30                   |           |           |          |
| Address:  | #9 Calvary Street, Easterhills Subdivision, Central Guisad, Baguio City |      | Date:   | MAR 20 2023                            |           |           |          |
| Tin:  |   |      | Mode of Procurement:  | NP - SVP                               |           |           |          |
|   |   |      | PR No.:   | 2023-02-215                            |           |           |          |
| Sir/Maam:   |   |      |   |  |           |           |          |
| Please furnish this Office the following articles subject to the terms and conditions contained herein:   |   |      |   |  |           |           |          |
| Place of Delivery:  | BSU FSRIC   |      | Delivery Term:  | FOB Destination                        |           |           |          |
| Date of Delivery:   | within 60 calendar days upon acceptance of PO                           |      | Payment Term:   | within 30 days after complete delivery |           |           |          |
| Item no.  | Stock/Property No.  | Unit | PARTICULAR  | Quantity                               | Unit Cost | Amount    | END USER |
| 1   |   | kg   | SQUASH , moschata   | 200                                    | 60.00     | 12,000.00 | FSRIC    |
| 2   |   | kg   | TURMERIC, roots, fresh  | 350                                    | 60.00     | 21,000.00 | FSRIC    |
|   |   |      | XXXXXXXXXXXXXXXXXXXXXXXXXXXX  |  |           |           |          |
| TOTAL   |   |      |   |  |           | 33,000.00 |          |
| Total Amount in Words: Thirty Three Thousand Pesos  |   |      |   |  |           |           |          |
| 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,   |  |           |           |          |
|    |   |      |  |  |           |           |          |
| Signature over-Printed Name of Supplier   |   |      | FELIPE SALAING COMILA<br>University President   |  |           |           |          |
| Date 04-24-23   |   |      |   |  |           |           |          |
| Fund Cluster: _____   |   |      | ORS/BURS No.: 2023-03-322   |  |           |           |          |
| Funds Available: _____  |   |      | Date of the ORS/BURS: MAR 22 2023   |  |           |           |          |
|    |   |      | P 33,000.00   |  |           |           |          |
| IMELDA B. GALINATO<br>Accountant IV   |   |      | 05206441  |  |           |           |          |

Imanting