



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

PURCHASE ORDER

Supplier :	DULCHE CHOCOLATES INC.	P.O. No.	<i>2024-09-077-70</i>
Address :	Baguio City	Date:	<i>MAR 27 2024</i>
TIN :	773960956	Mode of Procurement	NP-Small Value Procurement
		P.R. No.	2024-03-472

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 :		15 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
4		pks	Cacao Chocolate 80g/pk	200	170.00	34,000.00	MARKETING CENTER
			Total			34,000.00	

Total Amount in Words : Thirty four thousand 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 : *Eva Ritchelle D. Padua*
 Eva Ritchelle D. Padua
 Signature over Printed Name of Supplier

Very truly yours,
FELIPE SALAING COMILA
 Felipe Salaing Comila
 University President

April 04, 2024
 Date

Fund Cluster : _____
 Funds Available : _____
 ORS/BURS No. : *2024-04-110*
 Date of ORS/BURS : **APR 01 2024**
 Amount : *34,000*

IMELDA B. GALINATO
 Chief Accountant