



PURCHASE ORDER

Supplier :	Agamang Coffee Beans Trading	P.O. No.	2024-04-BT-50
Address :	Baguio City	Date:	APR 03 2024
TIN :	717-766-167	Mode of Procurement:	<u>NP-Small Value Procurement</u>
		P.R. No.	2024-03-471

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
1		pks	Drip Coffee 10's/pack (flavored)	100	250.00	25,000.00	MARKETING CENTER
2		pks	Drip Coffee 20's/pack (flavored)	100	350.00	35,000.00	MARKETING CENTER
3		pks	Drip Coffee 10's/pack (blend)	75	250.00	18,750.00	MARKETING CENTER
4		pks	Drip Coffee 10's/pack-arabica, pouch	75	245.00	18,375.00	MARKETING CENTER
5		box	Drip Coffee 20's/pack-arabica,box	100	480.00	48,000.00	MARKETING CENTER
6		pks	ground coffee 200g-arabica, pouch	200	240.00	48,000.00	MARKETING CENTER
7		pks	ground coffee 200g-blend, pouch	200	210.00	42,000.00	MARKETING CENTER
8		box	Drip Coffee 10's-arabica,box	150	330.00	49,500.00	MARKETING CENTER
9		box	Arabica/Blend Ground Coffee 500g	200	630.00	126,000.00	MARKETING CENTER
Total						410,625.00	

Total Amount in Words : Four hundred ten thousand six hundred twenty-five 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 :

MARIE DIANE D DANCLEF

Signature over Printed Name of Supplier

APR. 11, 2024

Date

Fund Cluster :

Funds Available :

Very truly yours,

FELICE SALANG COMILA

University President

ORS/BURS No. : 2024-04-164

Date of ORS/BURS : APR 05 2024

Amount : 410,625

IMELDA B. GALINATO

Chief Accountant