



PURCHASE ORDER

Supplier:	TOGOY FARMERS MULTIPURPOSE COOPERATIVE	P.O No.:	2024-04- PSTI-96
Address:	Togoy Baayan, Tublay, Benguet	Date:	APR 19 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-03-467

Gentlemen:

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

Place of Delivery: BSU SPMO/MARKETING	Delivery Term: FOB DESTINATION
Date of Delivery: 15 UPON RECEIPT OF PO	Payment Term: 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		jars	Ginger/Turmeric tea, powder, 100g/jar	400	100.00	40,000.00	Marketing
TOTAL						40,000.00	

(Total Amount in Words)	Forty Thousand Pesos Only
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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:

Signature over Printed Name of Supplier

 Date

FELIPE SALAING COMILA
 University President

Fund Cluster: _____	ORS/BURS No.: 2024-04-231
Funds Available: _____	Date of the ORS/BURS: APR 23 2024
IMELDA B. GALINATO Accountant IV	Amount: 40,000