

Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet

PURCHASE ORDER

Supplier :	BLESSED TRIPLE D'S TRADING					P.O. No.: 2023-02-1977-52			
Address :	Tuba, Benguet				Date:				
TIN:					Mode of Procurement:		FEB 15 2023 Negotiated-SVP		
					P.R. No.:		2023-01-103		
Sir/Ma'am	:								
		Please fur	rnish this Office the followin	g articles subject to the t	erms and cor	nditions contain	ed herein:		
Place of De	elivery :	BSU FC	OOD PROCESSING CE	NTER	Delivery term :		FOB Destination		
Date of De	elivery :	60 calen	ndar 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	kls Peanut, native, shelled, not shrivelled		1,500	165.00	247,500.00	FPC			
							247,500.00		
(Total Amount In Words) Two Hundred Forty-Seven Thousand Five Hund					red Pesos O	nly.			
In case of	failure to r	nake the f	ull delivery within the time s be imp	specified above, a penalty posed on the undelivered	of one-tenth item/s.	(1/10) of one p	percent for every day	delay shall	
					Very truly y	ours,			
Conforme:						FELIDE CALADIO COMULA			
Madala					University President				
	WOR DVar P		DO DO Supplier			Offivers	ity President		
Signat									
	_ <	- <u>21- 3</u> Date	(3)						
Funds				ORS/BURS No.: <	23-02-10) 4			
Funds Avai	lable		<u> </u>	Date of ORS/BURS:	FR 16 ZOZ	1			
		IM	ELDA B. GALINATO Chief Accountant		24	7,500			