






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

PURCHASE ORDER

Supplier :	BADEY STAINLESS MATERIAL CENTER	P.O. No.:	2023-03-AT-98
Address :	Caloocan City/ Km 4 La Trinidad, Benguet	Date:	MAR 23 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-03-382

Sir/Ma'am:

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

Place of Delivery :		BSU FOOD PROCESSING CENTER		Delivery Term :		FOB Destination	
Date of Delivery :		60 calendar 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		cases	M-7101 Glass Jars, 12 Oz, 350ml, round, 58mm, 24 pcs per case with Metal Lug caps (Silver/Gold), NEW (Pls see sample 	900	420.00	378,000.00	BSU Food Processing Center
2		cases	M-7177 Glass Jars, 8 Oz, 220ml, round, 58mm, 24 pcs per case with Metal Lug caps (Silver/Gold), NEW (Pls see sample picture) 	200	320.00	64,000.00	
3		pcs	Metal Lug caps for Glass Bottle/Jars, 58mm diameter, silver or gold, NEW (Pls see sample picture) 	1,000	6.90	6,900.00	
Total						448,900.00	


Total Amount in Words:

Four Hundred Forty Eight Thousand Nine Hundred 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 :

 
Signature over Printed Name of Supplier


 13 2023
Date

Fund Cluster : _____

Funds Available : _____


IMELDA B. GALINATO
Chief Accountant

Very truly yours,


FELIPE SALAING COMILA
University President

ORS/BURS No. : 2023-03-207

Date of ORS/BURS : MAR 23 2023

Amount : 448,900