



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

# PURCHASE ORDER

Supplier:	TAYAO FARMS FOOD PRODUCTS	P.O No.:	2022-08-671-324
Address:	LA TRINIDAD, BENGUET	Date:	AUG 10 2022
Tin:		Mode of Procurement:	NP-SMALL VALUE PROCUREMENT
		PR No.:	2022-06-780

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:	WITHIN 30 CALENDAR DAYS UPON RECEIPT OF PO	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
5		pks	ground coffee 500 box	30	485.00	14,550.00
7		pks	premium drip coffee 10s pouch	30	228.00	6,840.00
8		pks	premium drip coffee 10s box	30	290.00	8,700.00
9		pks	premium drip coffee 20s box	30	440.00	13,200.00
10		pks	blend drip coffee 10s pouch	30	208.00	6,240.00
11		pks	blend drip coffee 20s pouch	30	375.00	11,250.00
12		pks	blend coffee 200g pouch	30	170.00	5,100.00
13		pks	blend coffee 500g pouch	30	380.00	11,400.00
TOTAL						77,280.00

(Total Amount in Words) **seventy seven thousand two hundred eighty pesos**

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 SALANG COMILA**  
 University President

Fund Cluster:  
 Funds Available:  
**IMELDA B. GALINATO**  
 Accountant IV

ORS/BURS No.:  
 Date of the ORS/BURS:  
 Amount:

AUG 10 2022