Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	**HANNAH & CHLOE FOOD ENTERPRISES**	P.O No.:	2022-09-BTT-372
Address:	*BINALONAN, PANGASINAN*	Date:	SEP 27 2022
Tin:		Mode of Procurement:	***NP-SMALL VALUE PROCUREMENT***
		PR No.:	***2022-09-965***

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
16		pks	banana chips 135g	300	50.00	**15,000.00**
17		pks	taro chips 120g	300	50.00	**15,000.00**
18		pks	kamote chips 135g	295	50.00	**14,750.00**
19		pks	fish crackers 150g	250	25.00	**6,250.00**
20		box	yema 15s	50	160.00	**8,000.00**
21		box	yema 21s	50	195.00	**9,750.00**
22		pks	cocobanana chips 240g	48	155.00	**7,440.00**
23		pks	pork chicharon 150g	250	50.00	**12,500.00**
24		pks	sunflower seed 50g	100	50.00	**5,000.00**
25		pks	chichapops 200g	250	50.00	**12,500.00**
26		box	yema 35s	50	295.00	**14,750.00**
					TOTAL	120,940.00
(Total Amount in Words)			**ONE HUNDRED TWENTY THOUSAND NINE HUNDRED FORTY 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:

LUARATO M. CORPUZ VA
Signature over Printed Name of Supplier
9/6/22
Date

FELIPE SALAING COMILA
University President

Fund Cluster:_____
Funds Available:_____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2022-10-783
Date of the ORS/BURS: 10/3
Amount: ₱120,940.00
0620207512