



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

# PURCHASE ORDER

Supplier:	JANICE D. PAULINO	P.O No.:	2022-09-965
Address:	LA TRINIDAD, BENGUET	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
6		bots	assorted carbonated regular can 330mlx24	30	700.00	21,000.00
7		bots	assorted carbonated slim cans 250ml	30	600.00	18,000.00
8		pks	assorted sports drinks 24x330ml	30	500.00	15,000.00
9		case	assorted sports drinks 24x500ml	30	450.00	13,500.00
10		case	orange juice with orange pulp 355mlx24	30	1,000.00	30,000.00
11		case	energy drink 24x330ml	25	1,099.20	27,480.00
14		case	chocolate cookies 14gx12x20	5	850.00	4,250.00
TOTAL						129,230.00

(Total Amount in Words) **ONE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED THIRTY 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:		ORS/BURS No.:	2022-09-965
Funds Available:		Date of the ORS/BURS:	09/27/22
		Amount:	₱ 129,230.00
			09/27/22

**IMELDA B. GALINATO**  
 Accountant IV