



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	KM6, GENERAL MERCHANDISE	P.O No.:	2022-10-071-987
Address:	LA TRINIDAD, BENGUET	Date:	OCT 08 2022
Tin:		Mode of Procurement:	NP-SMALL VALUE PROCUREMENT
		PR No.:	2022-09-964

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		case	assorted cookies 10x20	10	1,080.00	10,800.00
17		case	assorted cookies 10x20	10	1,260.00	12,600.00
18		case	corn chips assorted 50s	5	1,327.80	6,639.00
19		case	flavored juice drink 500ml	20	437.76	8,755.20
20		case	corn chips assorted 50s	3	1,000.00	3,000.00
21		case	corn chips assorted 50s	5	1,344.00	6,720.00
TOTAL						48,514.20

(Total Amount in Words) **FORTY EIGHT THOUSAN FIVE HUNDRED FOURTEEN PESOS AND TWENTY CENTAVOS**

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 SALAING COMILA
University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: **2022-10-797**
Date of the ORS/BURS: **10/4**
Amount: **₱ 48,514.20**
00207512