

Republic of the Philippines BENGUET STATE UNIVERSITY La Trinidad, Benguet



PURCHASE ORDER

Supplier :	JM PALAYEN FRUITS AND VEGETABLE TRADING				P.O. No.:		2022-10-1917-397	
Address :	BAPTC SPOT-1 La Trinidad, Benguet				Date:			
TIN:					Mode of Procurement:		0CT 18 2022 Negotiated-SVP	
					P.R. No.:		2022-09-1001	
Gentlemen,								
Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Place of De	elivery:	BSU FOO	D PROCESSING CENTER		Delivery term :		FOB Destination	
Date of Delivery : 30 working			days upon acceptance of PO		Payment Term :		Within 30 days	
Item No.	Stock / Property No.	Unit	Description		Quantity	Unit Cost	Total Amount	
2		kls	Ube, raw, violet, mediur quality	n to big sizes, good	3,000	58.00	174,000.00	
					To	otal Amount	174,000.00	
(Total Amount In Words) One Hundred Seventy-Four Thousand 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.								
					Very truly yours,			
Conforme:		. /:			FELIPE SALAING COMILA			
JARE M. PALAYEN						University President		
JARE M. PALATEN								
Signat		rinted Name	of Supplier					
10/21/25								
Date ORS/RURS No.: 7020, 10.2, 9244								
010/0010110 27(210 07)								
Funds Avai	llable		M	Date of ORS/BURS:	10 19	F 174, 1	00.00	
IMELDA B. GALINATO Chief Accountant							212502	