





Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier :	MCBRIDE CORPORATION	P.O. No.:	2022 - 11-1377 - 449				
Address :	Sta Barbara, Pangasinan	Date:	11/28				
TIN :		Mode of Procurement:	Negotiated-SVP				
		P.R. No.:	2022-11-1145				
Sir/Ma'am:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :	BSU FOOD PROCESSING CENTER	Delivery term :	FOB Destination				
Date of Delivery :	7 calendar days upon acceptance of PO	Payment Term :	Within 30 days after complete delivery				
Item No.	Stock / Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
3		pcs	Canister Clear or PET Jar with white Cap with Grip and without induction seal liner, PET Jar [Polyethylene terephthalate (P.E.T.)], 500ml capacity, plain round/ cylindrical body from shoulder to base without extra body designs and curves, 100mm diameter from shoulder to bottom of the bottle/jar, 98 mm diameter of Wide Mouth, 3.5 inches in height including white cap, 63.6 grams weight with cap	20,040	15.68	314,227.20	FPC
						314,227.20	
(Total Amount In Words)		Three Hundred Fourteen Thousand Two Hundred Twenty-Seven Pesos and Twenty Centavos 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.							
Conforme:		Very truly yours,					
							
Emmanuel Marquez		FELIPE SALANG COMILA University President					
Signature Over Printed Name of Supplier							
Dec. 12, 2022							
Date							
Funds		ORS/BURS No.: 2022-11-919					
Funds Available		Date of ORS/BURS: 11/29/22					
		314,227.20					
		IMELDA B. GALINATO Chief Accountant					