



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	HARJANE'S MINIMART	P.O. No.	<u>2023-03-BT-103</u>
Address :	Bahong, Camp Dangwa, La Trinidad, Benguet	Date:	
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	<u>2023-03-378</u>

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	BAKERY PROJECT	Delivery Term :	FOB Destination
Date of Delivery :	30 days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		case	Bottled water natural 35 x 350ml, nature spring	40	273.00	10,920.00	BAKERY
4		sack	Brown sugar 50kgs washed	25	3,795.00	94,875.00	BAKERY
			Total			105,795.00	

Total Amount in Words : One hundred five thousand seven hundred ninety 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.

Conforme :

Very truly yours,


Signature over Printed Name of Supplier

04/18/23


Date

Fund Cluster : _____

Funds Available : _____


FELIPE SALAING COMILA
University President

ORS/BURS No. : 2023-03-215
Date of ORS/BURS : MAR 27 2023
Amount : 105,795


IMELDA B. GALINATO
Chief Accountant