



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

PURCHASE ORDER

Supplier :	BAKER'S CRAFT MERCHANDISING		P.O. No.	2023-03-17-99			
Address :	JNC BLDG MCARTHUR HIGHWAY, BRGY SAN RAFAEL, TARLAC CITY		Date:	MAR 23 2023			
TIN :			Mode of Procurement:	Negotiated Small - Value Procurement			
			P.R. No.	2023-29			
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
5		unit	BREAD RACK stainless steel, 15 layers; 2 columns; 30 pans capacity; with wheels 1.2mm x 1" x 1" stainless square tube (welded)	6	18,700.00	112,200.00	BAKERY
			Total			112,200.00	
Total Amount in Words : One hundred twelve thousand two hundred 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 : JEREMY C. GONZALES Signature over Printed Name of Supplier Date: <u>MAR. 30, 2023</u> Fund Cluster : _____ Funds Available : _____				Very truly yours, FELIPE SALAING COMILA University President ORS/BURS No. : <u>2023-03-210</u> Date of ORS/BURS : <u>MAR 23 2023</u> Amount : <u>112,200</u>			
 IMELDA B. GALINATO Chief Accountant							