



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

PURCHASE ORDER

Supplier :	HARJANE'S MINIMART	P.O. No.	<u>2023-05-BTI-185</u>
Address :	Bahong, Camp Dangwa, La Trinidad, Benguet	Date:	MAY 16 2023
TIN :		Mode of Procurement:	Negotiated Small-Value Procurement
		P.R. No.	<u>2023-04-583</u>

Gentlemen,

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

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		pack	Disposable food prep gloves 100pcs/pack	50	25.00	1,250.00	BAKERY
			Total			1,250.00	

Total Amount in Words : One thousand two hundred fifty 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,


KLARENCE D. KANTALA
Signature over Printed Name of Supplier

06/05/23
Date

Fund Cluster : _____

Funds Available : _____


FELIPE SALAING COMILA
University President

ORS/BURS No. : 2023-05-0405
Date of ORS/BURS : MAY 25 2023
Amount : 1,250.00


IMELDA B. GALINATO
Chief Accountant

06207512