



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

## PURCHASE ORDER

Supplier :	<b>HARJANE'S MINIMART</b>	P.O. No.	<u>2023-07-BTI-257</u>
Address :	Bahong, Camp Dangwa, La Trinidad, Benguet	Date:	<u>JUL 05 2023</u>
TIN :		Mode of Procurement:	<b>Negotiated Small-Value Procurement</b>
		P.R. No.	<u>2023-06-730</u>

Gentlemen,

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

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
7		cases	Powdered milk 33g x 8 x 16, birchtree	5	1,470.00	7,350.00	BAKERY
			<b>Total</b>			<b>7,350.00</b>	

**Total Amount in Words : Seven thousand three 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,

  
KUANWE D. KANTACA  
Signature over Printed Name of Supplier

07/17/23  
Date

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

  
**FELIPE SALANG COMILA**  
University President

ORS/BURS No. : 2023-07-538  
Date of ORS/BURS : JUL 07 2023  
Amount : 7,350

  
**IMELDA B. GALINATO**  
Chief Accountant

BSU Bakery 7350