

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

PURCHASE ORDER

		CDAN	PURC	HAS	E ORD	ER			
Supplier :		MANA	IVILLE SUPPLY CHAIN						
					P.O. No.	202	2023-08-871-316		
Address :		Wayside Puguis, La Trinidad, Bengue		guet	Date:	te:			
TIN:					Mode of	le of AUG 1 7 2023			
				F	Procuremen P.R. No.				
	Gentlem	en,	n,			2023-07-957			
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PAKERY PROJECT Delivery									
Place	of Deliver	BAKERY PROJECT		D	elivery	FOR R			
Date	of Delivery		1		erm :	FOB Destination			
	_		days upon receipt of		ayment erm :	within 30 Days after complete delivery			
ltem	Stock /				JIII .		sayo unter cor	ilpiete delivery	
No.	Property No.	Unit	ITEM		Quantity	Unit Cost	Total Amount	END-USER	
1		case	Margarine, 48 bars x 200g		72	2,056.80	148,089.60	BAKERY	
Total Amount in Words: One Heart							148,089.60		
otal Amount in Words: One Hundred Fourty Eight Thousand Eighty Nine and 60/100 only. 1/10) of one percent for every day delay shall be imposed on the undeline at the content of the cont									
1/10) of one percent for every day delay shall be imposed on the undelivered item/s.									
Conforme:									
		1		S,					
M									
MARK WHAGAN					FELIPE SALAING COMILA				
Signature over Printed AN					University President				
, and an expense									
								- 1	
Fund Cluster :Funds Available :				ORS/BURS No . 2021-08-1666					
Da Da				Date	RS/BURS No. : 2023-08-666 te of ORS/BURS : AUS 2 2 2023				
		<u>IMI</u>	ELDA B. GALINATO	Amo	unt :/	48,089.4	O CO		
			Chief Accountant					-	