Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

BAGONG PILIPINAS

PURCHASE ORDER

Supplier:	**ENCAM AGRI MARKETING**	P.O No.:	2023-09-GAA-307
Address:	*Tublay Benguet*	Date:	SEP 19 2023
Tin:		Mode of Procurement:	***NP-SVP***
		PR No.:	***2023-06-809***

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

Place of Delivery:	***BSU SPMO***	Delivery Term:	***FOB DESTINATION***
Date of Delivery:	***WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.***	Payment Term:	***within 30 days after complete delivery***

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
1		sack	Brown Sugar (washed 50kg/sack)	15	4,000.00	60,000.00	CRAC
2		sack	White Sugar (50kg/sack)	12	4,000.00	48,000.00	
3		box	Peotraco (Powdered Sugar 450kg/box)	6	90.00	540.00	
						-	
					TOTAL:	**108,540.00**	

(Total Amount in Words)	**ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED FORTY PESOS ONLY**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

JULIENE KEN S. CACAYURAN
Signature over Printed Name of Supplier
28 SEPT. 2023
Date

Very Truly Yours,

FELIPE SALAING COMILA
University President

Fund Cluster:____________________
Funds Available:____________________

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-09-2116
Date of the ORS/BURS: SEP 27 2023
Amount: 108,540.00

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