



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

PURCHASE ORDER

Supplier :	F & V MERCHANDISING	P.O. No.	<u>2024-03-B71-27</u>
Address :	SAN VICENTE, URDANETA CITY	Date:	<u>MAR 27 2024</u>
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	<u>2024-03-445</u>


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
1		kgs	Banana tumok ripe, larger in size, not over ripe	600	48.00	28,800.00	BAKERY
2		kgs	Barako ground, half benguet half barako	800	350.00	280,000.00	
4		kgs	Garlic medium size	6	160.00	960.00	
6		kgs	Onion bulb, medium size, red	20	170.00	3,400.00	
			Total			313,160.00	

Total Amount in Words : Three Hundred Thirteen Thousand One Hundred Sixty 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 : 
Jovita S. Ordinario
 Signature over Printed Name of Supplier
April 4 2024
 Date

Very truly yours, 
FELIPE SALAING COMILA
 University President

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 2024-04-113
 Date of ORS/BURS : APR 01 2024
 Amount : 313,160

IMELDA B. GALINATO
 Chief Accountant 