



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

**PURCHASE ORDER**




Supplier :	<b>BLESSED TRIPLE D'S TRADING</b>	P.O. No.	<u>2024-04-BTT-67</u>
Address :	APNI, SAN PASCUAL, TUBA, BENGUET	Date:	<u>APR 04 2024</u>
TIN :		Mode of Procurement:	<b>Negotiated Small - Value Procurement</b>
		P.R. No.	<u>2024-03-485</u>

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

Place of Delivery :	<b>BAKERY PROJECT</b>	Delivery Term :	<b>FOB Destination</b>				
Date of Delivery :	<b>30 days upon receipt of PO</b>	Payment Term :	<b>within 30 Days after complete delivery</b>				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		cases	Cheese melted 6 x 2kg, food service	20	5,000.00	100,000.00	BAKERY
11		cases	Corn kernel 24 x 425g, 15oz. whole	16	900.00	14,400.00	
<b>Total</b>						<b>114,400.00</b>	

**Total Amount in Words : One Hundred Fourteen Thousand Four Hundred 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 :  <u>MARDORIE J. PATARAN</u> Signature over Printed Name of Supplier <u>04-11-24</u> Date Fund Cluster : _____ Funds Available : _____  <b>IMELDA B. GALINATO</b> Chief Accountant	Very truly yours,  <b>FEZIPE SALAING GOMILA</b> University President ORS/BURS No. : <u>2024-04-144</u> Date of ORS/BURS : <u>APR 04 2024</u> Amount : <u>114,400</u>
--	--