



PURCHASE ORDER

Supplier : BLESSED TRIPLE D'S TRADING	P.O. No. : <u>2024-05-RTN-123</u>	Date: <u>MAY 03 2024</u>
Address : <u>Tuba, Benguet</u>	Mode of Procurement:	NP-Small Value Procurement
TIN :	P.R. No. :	<u>2024-04-618</u>

Gentlemen,

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

Place of Delivery : BSU CANTEEN I	Delivery Term : FOB Destination						
Date of Delivery : 15 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		ties	Choco powder sachet, 24g	10	120.00	1,200.00	CANTEEN
2		ties	Coffee 3in1 assorted sachets	10	120.00	1,200.00	CANTEEN
3		ties	Milk powder sachet, 33g	120	100.00	12,000.00	CANTEEN
4		packs	Pineapple juice drink	100	205.00	20,500.00	CANTEEN
5		packs	Soda drink in per bottle	80	250.00	20,000.00	CANTEEN
Total						54,900.00	

Total Amount in Words : Fifty Four Thousand Nine 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 :

MORTRIE T. POTARRAN
 Signature over Printed Name of Supplier

05-10-2024

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,

FELIPE SALDAING COMILA
 University President

ORS/BURS No. : _____

Date of ORS/BURS : _____

Amount : _____

IMELDA B. GALINATO

Chief Accountant