



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

## PURCHASE ORDER

Supplier :	LOW COST CONSUMER GOODS TRADING	P.O. No.	2024-65-1571-137
Address :	Kennon Road, San Vicente	Date:	MAY 10 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-815

Gentlemen,

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		case	Paper meal, chicken box, 1300cc	10	2,300.00	23,000.00	CANTEEN
2		pcs	Bento Box (100pc/package)	300	7.25	2,175.00	CANTEEN
3		case	Plastic Spork (25's x 100)	3	1,400.00	4,200.00	CANTEEN
4		packs	Cellophane Take Out (HDBW), 8x13	6	45.00	270.00	CANTEEN
5		case	Cling Film (300mmx12)	3	1,550.00	4,650.00	CANTEEN
6		case	Aluminum Foil (300mmx12)	2	3,000.00	6,000.00	CANTEEN
7		kgs	Plastic Fork	20	147.00	2,940.00	CANTEEN
8		kgs	Plastic Spoon	20	147.00	2,940.00	CANTEEN
<b>Total</b>						<b>46,175.00</b>	

**Total Amount in Words : Fourty six Thousand One Hundred Seventy Five 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.

<p>Conforme : _____</p> <p>Signature over Printed Name of Supplier  <u>Along the Lines</u>  <u>08-17-24</u>          Date</p> <p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: right;"><b>IMELDA B. GALINATO</b> Chief Accountant</p>	<p>Very truly yours,</p> <p style="text-align: center;"><b>FELIPE SALAING COMILLA</b> University President</p> <p>ORS/BURS No. : <u>2024-05-298</u></p> <p>Date of ORS/BURS : <u>MAY 14 2024</u></p> <p>Amount : <u>46,175</u></p>
---	--