



PURCHASE ORDER

Supplier:	F&V MERCHANDISING	P.O No.:	<u>2023-09- GAA -323</u>
Address:	<u>SAN VICENTE, URDANETA CITY, PANGASINAN</u>	Date:	<u>SEP 26 2023</u>
Tin:		Mode of Procurement:	<u>NP-SVP</u>
		PR No.:	<u>2023-09-1204</u>

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

Place of Delivery:	<u>BSU CITY</u>	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 3 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		kg	calamansi(5 pcs)	10	70.00	700.00	JAO-JAO A. SOMYDEN
2		kg	garlic (5 cloves)	10	160.00	1,600.00	
3		kg	gound pepper	3	86.00	258.00	
4		kg	onion white (1 pc)	25	150.00	3,750.00	
5		kg	dried laurel	0.5	140.00	70.00	
6		kg	anatto seeds	1	220.00	220.00	
XXXXXXXXXXXXXXXXXXXX						6,598.00	

(Total Amount in Words) **Six Thousand Five Hundred Ninety Eight 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:

Jovita S. Ordinario
 Signature over Printed Name of Supplier
Sept 26 2023
 Date

Very truly yours:

FELIPE SALANG COMILA
 University President

Fund Cluster:		ORS/BURS No.:	<u>2023-09-227</u>
Funds Available:		Date of the ORS/BURS:	<u>SEP 26 2023</u>
	IMELDA B. GALINATO Accountant IV	Amount:	<u>6,598.00</u>