



PURCHASE ORDER

Supplier : SWORDFISH ACCESS STORE	P.O. No. 2024-04-B77-49
Address : La Trinidad	Date: APR 03 2024
TIN :	Mode of Procurement NP-Small Value Procurement
	P.R. No. 2024-03-470

Gentlemen,

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

Place of Delivery : BSU MARKETING CENTER		Delivery Term : FOB Destination					
Date of Delivery : 10 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		bag	Ice cream cup 4.5oz x35/bag, assorted flavors	15	743.25	11,148.75	MARKETING CENTER
2		bag	Ice cream cup 6oz x30/bag, assorted flavors	15	785.40	11,781.00	MARKETING CENTER
3		pcs	Ice cream special stick, assorted flavors	400	16.23	6,492.00	MARKETING CENTER
4		pcs	Ice cream cone, assorted flavors, waffle cone	480	25.67	12,321.60	MARKETING CENTER
5		pcs	ice cream pint, assorted flavors	100	72.00	7,200.00	MARKETING CENTER
6		pcs	ice cream 1liter, assorted flavors	20	131.00	2,620.00	MARKETING CENTER
7		pcs	ice cream 1.7, assorted flavors	20	224.00	4,480.00	MARKETING CENTER
8		pcs	ice cream 3.6, assorted flavors	20	405.00	8,100.00	MARKETING CENTER
			Total			64,143.35	

Total Amount in Words : Sixty-four thousand one hundred forty-three Pesos and thirty-five cents 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 :

For: *Amara*
 Lujeria Niton

Signature over Printed Name of Supplier

4/16/2024

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2024-04-165

Date of ORS/BURS : APR 05 2024

Amount : 64,143.35

Very truly yours

FELIPE SALAING COMILA

University President

IM
IMELDA B. GALINATO

Chief Accountant