



PURCHASE ORDER

Supplier :	HARJANE'S MINIMART	P.O. No.	2024-05-1579
Address :	Bahong, La Trinidad, Benguet	Date:	MAY 31 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-788

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
2		bottles	honey 250ml	250	220.00	55,000.00	MARKETING CENTER
Total						55,000.00	

Total Amount in Words : Fifty-five thousand pesos

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 :


 Klauke Kantala
 Signature over Printed Name of Supplier

06/30/24
 Date

Fund Cluster : _____
 Funds Available : _____


IMELDA B. GALINATO
 Chief Accountant

Very truly yours,


FELIPE SALAING COMILA
 University President

ORS/BURS No. : 2024-06-364
 Date of ORS/BURS : JUN 05 2024
 Amount : 55,000