



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

## PURCHASE ORDER

Supplier : <b>KEROBEE FARM</b>	P.O. No.	2024-05-1871-162
Address : La Trinidad, Benguet	Date:	MAY 31 2024
TIN :	Mode of Procurement:	<b>NP-Small Value Procurement</b>
	P.R. No.	2024-04-792

Gentlemen,

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

Place of Delivery : **MARKETING CENTER** 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
9		box	Herbal Tea bags assorted 20's/box	200	130.00	26,000.00	MARKETING CENTER
10		packs	Barako Coffee tea bags,4.5g x 10's/pack, <i>Arabica</i>	100	130.00	13,000.00	MARKETING CENTER
<b>Total</b>						<b>39,000.00</b>	

**Total Amount in Words : Thirty-nine 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 :

*Romeo A. KIMBUNGAN*  
 Signature over Printed Name of Supplier

06-12-24

Date

Fund Cluster : -

Funds Available : *ng*

ORS/BURS No. : 2024-06-366

Date of ORS/BURS : JUN 05 2024

Amount : 99,000

**IMELDA B. GALINATO**

Chief Accountant

*Felipe Salaing Comila*  
**FELIPE SALAING COMILA**  
 University President