



Department of Agriculture
Benigno S. Aquino University
 2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier : LOW COST CONSUMER GOODS TRADING	P.O. No. : 2024-05-PTT-163	Date : MAY 13 2024
Address : Bagui City	Mode of Procurement : NP-Small Value Procurement	P.R. No. : 2024-04-791
TIN :		

Gentlemen,

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

Stock / Item No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2	packs	Ginger Powder 100g	400	93.00	37,200.00	MARKETING CENTER
Total					37,200.00	

Total Amount in Words : thirty-seven thousand two hundred 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 undersigned item/s.

Confirms :

Gene Domique Reyes
 Signature over Printed Name of Supplier

DATE 6-10-24

Fund Quarter : _____

Funds Available : _____

Very truly yours,

FELIPE SALAINIG COMILA
 University President

ORs/BURS No. : 2024-016-369

Date of ORs/BURS : JUN 05 2024

Amount : 37,200

INELDA B. GALINATO

Chief Accountant