



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 2601 La Trinidad, Benguet

### PURCHASE ORDER

Supplier :	LOW COST CONSUMER GOODS TRADING	P.O. No.	2024-05-2577-164
Address :	Baguio City	Date:	MAY 11 2024
TIN :		Mode of Procurement:	MS- 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:

Place of Delivery :	MARKETTING 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
2		PKGS	Nuts Assorted (pc - 150g)	150	130.00	19,500.00	MARKETING CENTER
			<b>Total</b>			<b>19,500.00</b>	

Total Amount in Words: Nineteen thousand Five 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 undelivered items.

Conforme :

GAC GAMILLA REYES

Signature over/Printed Name of Supplier

6-10-24

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

FELISA SALANG COMILA

University President

ORS/BURS No. : 2024-06-368

Date of ORS/BURS : JUN 05 2024

AMOUNT : 19,500