



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

PURCHASE ORDER

Supplier: DOGAO'S CONSUMER GOODS TRADING	P.O. No. <u>2024-06-BTI-101</u>
Address: Tuba, Benguet	Date: <u>JUN 05 2024</u>
TIN:	Mode of Procurement: <u>NP-Small Value Procurement</u>
	P.R. No. <u>2024-04-793</u>

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: 30 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		case	Assorted cake bars 23g x10's x12, assorted flavors	16	990.00	15,840.00	MARKETING CENTER
3		case	Assorted cookies, 25g x 10s x30, without filling, assorted flavors	4	1,720.00	6,880.00	MARKETING CENTER
4		case	Assorted choco chip cookies,36g x 10's x 20	10	1,680.00	16,800.00	MARKETING CENTER
7		case	Assorted cupcakes 43g, with filling 43g x12 x6, assorted flavors	12	1,224.00	14,688.00	MARKETING CENTER
8		case	Choco and Vanilla Wafer cookies 60's x 50g	25	770.00	19,250.00	MARKETING CENTER
Total						73,458.00	

Total Amount in Words: Seventy three thousand four hundred fifty eight

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:

Hugo Balua Vent
 Signature over Printed Name of Supplier
6-11-2024
 Date

Very truly yours,

FELIPE SALAING COMILA
 University President

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 2024-06-388
 Date of ORS/BURS: JUN 16 2024
 Amount: 73,458

IMELDA B. GALINATO

Chief Accountant

OTABIJAD 05 ACJESM