



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

PURCHASE ORDER

Supplier :	GERI'S FOOD PRODUCTS	P.O. No.	2024-06-06 - B77-185
Address :	Pico, La Trinidad, Benguet	Date:	JUN 07 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-787

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
14		pcs	Yogurt Assorted 300-350ml	1500	29	43,500.00	MARKETING CENTER
Total						43,500.00	

Total Amount in Words : Forty three thousand five hundred pesos *only*

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 :

Gerardine Mendoza
GERARDINE MENDOZA
 Signature over Printed Name of Supplier
 6/19/24

Date _____
 Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

Felipe Salaing Comila
FELIPE SALAING COMILA
 University President

ORS/BURS No. : *2024-06-408*
 Date of ORS/BURS : *JUN 11 2024*
 Amount : *43,500*