



PURCHASE ORDER

Supplier :	SWORDFISH ACCESS STORE	P.O. No.	2024-06-177-190
Address :	LA TRINIDAD, BENGUET	Date:	JUN 07 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-883

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		bags	Ice cream cup 4.5oz x35/bag, assorted flavors	15	743.25	11,148.75	MARKETING CENTER
2		bags	Ice cream cup 6oz x30/bag, assorted flavors	15	785.40	11,781.00	MARKETING CENTER
3		sticks	Ice cream special stick, assorted flavors	400	16.23	6,492.00	MARKETING CENTER
4		pcs	Ice cream cone, assorted flavors, waffle cone	480	25.67	12,321.60	MARKETING CENTER
5		pcs	Ice cream pint, assorted flavors	100	72.00	7,200.00	MARKETING CENTER
6		pcs	Ice cream 1liter, assorted flavors	10	131.00	1,310.00	MARKETING CENTER
7		pcs	Ice cream 1.7, assorted flavors	10	224.00	2,240.00	MARKETING CENTER
8		pcs	Ice cream 3.6, assorted flavors	10	405.00	4,050.00	MARKETING CENTER
			Total			56,543.35	

Total Amount in Words : Fifty six thousand five hundred forty three and thirty five cents

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 :

LUCENA B. NIRON

Signature over Printed Name of Supplier

06/07/2024

Date

Fund Cluster :

Funds Available :

Very truly yours,

FELICE SALAING COMILA
 University President

ORS/BURS No. : 2024-06-404

Date of ORS/BURS : JUN 11 2024

Amount : 56,543.35

IMELDA B. GALINATO

Chief Accountant