



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

PURCHASE ORDER

Supplier :	LOW COST CONSUMER GOODS TRADING	P.O. No.	2024-04-877-191
Address :	Baguio City	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:

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		case	Assorted Fruit Juice 12's x 500ml- 1L, assorted flavors	10	495	4,950.00	MARKETING CENTER
7		case	Mineral Water Assorted 35's x 350ml	60	290	17,400.00	MARKETING CENTER
8		case	Mineral Water Assorted 35's x 500ml	60	330	19,800.00	MARKETING CENTER
			Total			42,150.00	

Total Amount in Words: forty two thousand one hundred fifty 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 item/s.

Conforme :

Aeneas Caniue Feyers
 Signature over Printed Name of Supplier

6/18/24
 Date

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO
 Chief Accountant

Very truly yours,

FETIPE SALAING COMILA
 University President

ORS/BURS No. : 2024-06-403
 Date of ORS/BURS : JUN 11 2024
 Amount : 42,150