



PURCHASE ORDER

Supplier : HARJANE'S MINIMART	P.O. No.: <u>2024-07-SP-177</u>
Address : Bahong, La Trinidad, Benguet	Date: <u>JUL 03 2024</u>
TIN :	Mode of Procurement: <u>NP-SVP</u>
	P.R. No. <u>2024-05-983</u>

Gentlemen;

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BSU-CHEM SPECIAL PROJECT	Delivery Term : FOB DESTINATION
Date of Delivery : 10 DAYS UPON RECEIPT OF PO	Payment Term : 30 days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		pc	Kitchen pot holder Mittens, 1 pair/2 pcs, Heat resistant, regular size	70	150.00	10,500.00	
2		set	Dish/ Hand towels, 5 pcs/set, assorted colors	70	75.00	5,250.00	
3		pc	Mandoline Vegetable Slicer, adjustable thickness, sharp blade, Plastic body, Stainless blade	70	120.00	8,400.00	
4		pc	Colander strainer, Stainless Steel, Medium size, 30cm to 35 cm diameter	70	205.00	14,350.00	BSU-CHEM-SP-CHOPSUEY CHIPS PROJECT
5		pc	Spider Skimmer/ Strainer, Stainless Steel Mesh, 16 cm diameter, Round, long handle	70	110.00	7,700.00	
6		pc	Vegetable peeler, stainless steel, sharp blade, approx 5 cm blade width	70	50.00	3,500.00	
7		pc	Paring Knife, Stainless steel, 15 to 20 cm knife length	70	78.00	5,460.00	
9		pc	Digital weighing scale, battery operated, AAA battery type, plastic material type, 5-7 kg capacity	70	170.00	11,900.00	
					Total	67,060.00	

Total Amount in Words:	Sixty-seven thousand and sixty pesos only.
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In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every Conformer:

Very Truly Yours;

[Signature]
 Signature over Printed Name of Supplier
07/12/24
 Date

[Signature]
FELICE SALAING COMILA
 University President

Fund Cluster:	<u>01-500</u>
Funds Available:	ORS/BURS No: <u>2024-</u> <u>01-500</u> Date of the ORS/BURS: <u>JUL 03 2024</u> Amount: <u>67,060</u>
IMELDA B. GALINATO Accountant IV	