



PURCHASE ORDER

Supplier :	GILAD PASALUBONG STALL	P.O. No.:	2024-06-B77-214
Address :	Stall 3, Strawberry farm, Betag, La Trinidad, Benguet	Date:	JUN 20 2024
TIN :		Mode of Procurement:	NP SWP
		P.R. No.	2024-03-436

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

Place of Delivery :		BSU FOOD PROCESSING CENTER		Delivery Term : FOB DESTINATION			
Date of Delivery :		30 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	1	kls	Ube, Violet, Raw, Very good quality	2225	70.00	155,750.00	BSU Food Processing Center
				Total		155,750.00	

Total Amount in Words:

One hundred fifty-five thousand, seven hundred fifty pesos only.

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

Very Truly Yours;

VICTOR ATANILO JR.
 July 09, 2024
 Signature over Printed Name of Supplier

FELIPE SALAILING COMILA
 University President

Fund Cluster:	ORS/BURS No: 2024-06-451
Funds Available:	Date of the ORS/BURS: JUN 27 2024
	Amount: ₱ 155,750
 IMELDA B. GALINATO Accountant IV	