



PURCHASE ORDER

Supplier :	GILAD PASALUBONG STALL	P.O. No.:	2024-04-BTI-87
Address :	Stall 3, Strawberry Farm, La Trinidad, Benguet	Date:	April 15, 2024
TIN :		Mode of Procurement:	NP-SVP
		P.R. No.	2024-03-435

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		kls	Strawberry, fresh, calyx-removed, good quality, marble sizes	3000	135.00	405,000.00	BSU Food Processing Center
Total						405,000.00	

Total Amount in Words: Four hundred five thousand 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;

Signature over Printed Name of Supplier
Victor Atienza JR
4-20-24 Date

FELIPE SALAING COMILLA
 University President

Fund Cluster: _____	ORS/BURS No: <u>15014-04-016</u>
Funds Available: _____	Date of the ORS/BURS: <u>APR 17 2024</u>
IMELDA B. GALINATO Accountant IV	Amount: <u>405,000.00</u>