



Republic of the Philippines  
Benguet State University  
2601 La Trinidad, Benguet  
www.bsu.edu.ph



BACONG FILIPINAS

## PURCHASE ORDER

Supplier:	HEAVENS VALLEY FARMS AND GENERAL MERCHANDISE	P.O No.:	2024-05-161-58
Address:	Central Buyagan, La Trinidad, Benguet	Date:	MAY 14 2024
Tin:		Mode of Procurement:	NP-SVP
Gentlemen:		PR No.:	2024-04-707

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

Place of Delivery:	BSU Mushroom Project	Delivery Term:	FOB DESTINATION
Date of Delivery:	15 UPON RECEIPT OF PO	Payment Term:	30 days after complete delivery

Item no.	Stock/Propery No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		roll	Clingwrap, 12"Lx300m x15 microns thickness	15	330.00	4,950.00	Judith G. Lawilao
2		pack	Square plate, 25pcs./pack, paper plate, 6.5 inches size, white laminated	700	58.00	40,600.00	
3		packs	Polypropylene plastic bags 7" x 14" .002mm	150	128.00	19,200.00	
4		pieces	Tiny plastic bags, 8"W x 15"L, white color	10	60.00	600.00	
5		kilos	Rubber band, 1.0mm min thickness, per kilogram	8	480.00	3,840.00	
<b>TOTAL</b>						<b>69,190.00</b>	

(Total Amount in Words) **Sixty Nine Thousand One Hundred Ninety Pesos Only**  
In case of failure to make the 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:

*Mary Jane S. Baccayans*  
Signature over Printed Name of Supplier  
6-6-24  
Date

*Felipe Salaing Comila*  
**FELIPE SALAING COMILA**  
University President

Fund Cluster:		ORS/BURS No.:	2024-05-502
Funds Available:	<i>IMELDA B. GALINATO</i> Accountant IV	Date of the ORS/BURS:	MAY 17 2024
		Amount:	₱ 69,190.00
			85264411