

for posting of amount



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

PURCHASE ORDER

Supplier :	MC BRIDE CORPORATION	P.O. No.:	2024-04-PT-98
Address :	MINIEN EAST, STA. BARBARA PANGASINAN	Date:	APR 18 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.:	2024-03-443

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	<u>BAKERY PROJECT</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>15 days upon receipt of PO</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
18		pieces	Canister clear with white cap with grip 500ml capacity, 100mm diameter from shoulder to bottom of the bottle / jar, 98mm diameter of wide mouth, 3.5 inches in height including white cap	5000	15.68	78,400.00	BAKERY
Total						78,400.00	

Total Amount in Words : Seventy Eight Thousand Four Hundred Pesos Only.

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:

EMMANUEL S. MARQUEZ
Signature over Printed Name of Supplier

Very truly yours,

FELIPE SALAING COMILA
University President

MAY 7, 2024
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2024-04-230
Date of ORS/BURS : APR 23 2024
Amount : 78,400

IMELDA B. GALINATO
Chief Accountant