



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

## PURCHASE ORDER

Supplier :	<b>LAYAD DI KORDILYERA INC</b>	P.O. No.:	2024-05-B77-120
Address :	Session Rd., Baguio City	Date:	MAY 03 2024
TIN :		Mode of Procurement:	NA SIP
		P.R. No.	2024-03-432

Gentlemen;

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

Place of Delivery :		<b>BSU FOOD PROCESSING CENTER</b>					
Date of Delivery :		<b>30 DAYS UPON RECEIPT OF PO</b>					
Delivery Term :		<b>FOB DESTINATION</b>					
Payment Term :		<b>30 days after complete delivery</b>					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
		pcs	Metal Lug Caps, 58mm diameter	1000	8.50	8,500.00	
		cases	M7101 Glass Jars, 12 oz, round, 58mm	500	456.00	228,000.00	
		cases	M7177 Glass Jars, 8 oz, round, 58mm	350	379.20	132,720.00	
<b>Total</b>						<b>369,220.00</b>	

**Total Amount in Words:** Three hundred sixty-nine thousand, two-hundred twenty pesos only.

In

Conforme:

*Helena Espinoza*  
 Signature over Printed Name of Supplier  
 5/17/2024

Date

Very Truly Yours;

*[Signature]*  
**FELIPE SALAING COMILA**  
 University President

Fund Cluster:

Funds Available:

ORS/BURS No: 2024-05-279  
 Date of the ORS/BURS: MAY 07 2024  
 Amount: 369,220

**IMELDA B. GALINATO**

Accountant IV