



PURCHASE ORDER

Supplier :	FIRST PINNACLE TRADING CORP.	P.O. No.:	2024-05-PTT-121
Address :	#60 CBT Condo West Ave. Quezon City	Date:	MAY 03 2024
TIN :		Mode of Procurement:	LA SVP
		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 : **BSU FOOD PROCESSING CENTER**
 Date of Delivery : **30 DAYS UPON RECEIPT OF PO**
 Delivery Term : **FOB DESTINATION**
 Payment Term : **30 days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
		pcs	Pet Jars [polyethylene terephthalate (P.E.T.)], 500g capacity, plain round/cylindrical body from shoulder to base w/o extra body designs, 68 mm Wide Mouth and 68mm base, 72 mm Neck Finish, 110.6 cm in height including cap, Clear pet bottle jars w/o blemishes, with 72mm blue cover with silver white induction liner, Packaging: 105 pcs per box	3000	15.00	45,000.00	BSU Food Processing Center
		pcs	Pet Jars [polyethylene terephthalate (P.E.T.)], 500g capacity, plain round/cylindrical body from shoulder to base w/o extra body designs, 68 mm Wide Mouth and 68mm base, 72 mm Neck Finish, 110.6 cm in height including cap, Clear pet bottle jars w/o blemishes, with 72mm red cover with silver white induction liner, Packaging: 105 pcs per box	2000	15.00	30,000.00	
Total						75,000.00	

Total Amount in Seventy-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 _____ Date _____	 FELIPE SALANGCOMILLA University President
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Fund Cluster: _____
 Funds Available: _____

ORs/BURS No.: 2024-05-238
 Date of the ORs/BURS: MAY 07 2024
 Amount: 75,000.00

IMELDA B. GALINATO
 Accountant IV