



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet



# PURCHASE ORDER

Supplier:	<b>F &amp; V MERCHANDISING</b>	P.O No.:	2024-07-PT-219
Address:	SAN VICENTE, URDANETA CITY	Date:	JUL 03 2024
Tin:		Mode of Procurement:	NP-SMALL VALUE PROCUREMENT
Gentlemen:		PR No.:	2024-06-1030

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

Place of Delivery:	<b>BAKERY PROJECT</b>		Delivery Term:	<b>FOB DESTINATION</b>			
Date of Delivery:	WITHIN 60 CALENDAR DAYS UPON RECEIPT OF PO.		Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End user
1		kgs	Barako ground, half benguet half barako	400	470.00	188,000.00	BSU BAKERY PROJECT
			XXXXXXXXXXXXXXXXXXXX				
			TOTAL			188,000.00	
			(Total Amount in Words)	One Hundred Eighty Eight Thousand 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 items.

Conforme: *Admire*  
 Signature over Printed Name of Supplier  
Joeta Soriano  
 July 11 2024  
 Date

Very truly yours: *[Signature]*  
**EMPE SALAING COMILA**  
 University President

Fund Cluster:	ORS/BURS No.:	2024-07-446
Funds Available:	Date of the ORS/BURS:	JUL 03 2024
	Amount:	188,000
<b>IMELDA B. GALINATO</b> Accountant IV		