

Republic of the Philippines Benguet State University



2601 La Trinidad, Benguet

	ity President 2024 - 69 - 695 SEP 18 2024	RS:	ORS/BURS No. : Date of ORS/BURS : Amount :40	Signature over Printed Name of Supplier 10-0[-24] Date Fund Cluster: Funds Available: IMELDA B. GALINATO	Signature over Print 0-0 -2 Date Fund Cluster: Funds Available: IMELDA B.	Signature over 10-Date Fund Cluster: Funds Available	
	COMILA	Yours,	Very truly yours,	2	ne:	Conforme :	
	one percent for	-tenth (1/10) of c	e, a penalty of one	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.	to make the shall be im	se of failure day delay s	in cas
	40,080.00			Total			
MARKETING CENTER	26,880.00	672.00	40.00	vored juic 24's/cas ttle)	case		2
MARKETING CENTER	13,200.00	44.00	300.00	creamy yogurt 250 ml, assorted flavors	bottles		
END-USER	Total Amount	Unit Cost	Quantity	ITEM	Unit	Stock / Property No.	Item No.
plete delivery	ays after complete	n :within 30 D	Payment Term :within 30 Days after com	30 days upon receipt of PO	ery :	Date of Delivery :	Date
	ation	: FOB Destina	Delivery Term: FOB Destination	MARKETING CENTER	ery:	Place of Delivery :	Plac
	onditions	e terms and c	es subject to th	nen, Please furnish this office the following articles subject to the terms and conditions contained herein:	nen, Please f contain	Gentlemen, Plea	
	31	2024-08-1361	P.R. No.				
	NP-Small Value Procurement	NP-Small Val	Mode of Procurement:				Tiz ::
		SEP 1 7 2024	Date:	Bahong, La Trinidad, Benguet	Bahong,	Address :	Add
	19-177-294	2024-0	P.O. No.	HARJANE'S MINIMART	HARJA	Supplier :	Supi
		ORDER	RCHASE O	PURCI			1