



Republic of the Philippines
 Benguet State University
 2601 La Trinidad, Benguet
 www.bsu.edu.ph



PURCHASE ORDER

Supplier :	SWORDFISH ACCESS STORE	P.O. No.	2024-09 - 877- 310
Address :	JC-112, Pico, La Trinidad, Benguet	Date:	SEP 19 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-08-1363

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

Place of Delivery : **MARKETING CENTER** Delivery Term : FOB Destination
 Date of Delivery : **30 days upon receipt of PO** Payment Term :within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		bags	Ice cream cup 4.5oz x35/bag, assorted flavors	15	795.00	11,925.00	MARKETING CENTER
2		bags	Ice cream cup 6oz x30/bag, assorted flavors	15	840.00	12,600.00	MARKETING CENTER
3		sticks	Ice cream special stick,assorted flavors	400	17.70	7,080.00	MARKETING CENTER
4		pcs	Ice cream cone,assorted flavors, waffle cone	480	27.29	13,099.20	MARKETING CENTER
5		pcs	Ice cream pint, assorted flavors	100	80.00	8,000.00	MARKETING CENTER
6		pcs	Ice cream 1liter, assorted flavors	10	140.00	1,400.00	MARKETING CENTER
7		pcs	Ice cream 1.7,assorted flavors	10	245.00	2,450.00	MARKETING CENTER
8		pcs	Ice cream 3.6,assorted flavors	10	448.00	4,480.00	MARKETING CENTER
Total						61,034.20	

Total Amount in Words : Sixty-one thousand thirty-four pesos and twenty centavos 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 : Very truly yours,

Lucena B. Nitron *Felipe Salaing Comilla*
 Signature over Printed Name of Supplier University President

Date October 1, 2024

Fund Cluster : _____ ORS/BURS No. : 2024-09-306
 Funds Available : _____ Date of ORS/BURS : SEP 20 2024
 Amount : 61,034.20

IMELDA B. GALINATO
 Chief Accountant