



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

PURCHASE ORDER

Supplier:	G/B Enterprises, Inc	P.O. No.:	2024-09 - Sp-260
Address:	19th floor Tower 1 Insular Life Corporate Center, Filinvest, Alabang Muntinlupa	Date:	SEP 26 2024
TIN:		Mode of Procurement:	LA SVP
		P.R. No.	2024 - 168

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

Place of Delivery:		CHET-SP Cacao Protect		Delivery Term: FOB DESTINATION			
Date of Delivery:		15-20 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		box	Flat Spreader (2 pcs / box)	2	1,518.00	3,036.00	
2		box	Petrifilm Rapid Aerobic Counts (50 plates / box)	6	5,929.00	35,574.00	
3		box	Petrifilm Yeast and Mold Counts (50 plates / box)	6	9,259.00	55,554.00	
				Total		94,164.00	

Total Amount in Words: *ninety four thousand one hundred sixty four 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;** _____
 MALAIKA S. ALMERON *[Signature]*
 Signature over Printed Name of Supplier **FELIFE SALANG COMILA**
 October 10, 2024 Date University President

Fund Cluster: _____	ORS/BURS No: 2024-10-131
Funds Available: _____	Date of the ORS/BURS: OCT 07 2024
	Amount: 94,164
IMELDA B. GALINATO Accountant IV	

Approved
10/17