



PURCHASE ORDER

Supplier : GERI'S YOGURT	P.O. No. : <u>2024-10-897-354</u>	
Address : JD 100 Bayabas, Pico, La Trinidad, Benguet	Date: <u>OCT 09 2024</u>	
TIN :	Mode of Procurement: NP-Small Value Procurement	P.R. No. : <u>2024-09-1515</u>

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 :	60 days upon receipt of PO	Payment Term :	within 30 Days after complete delivery				
Stock / Item No.	Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
10		bottles	yogurt drink 300-350ml, assorted flavors	1500	29.00	43,500.00	MARKETING CENTER
Total						<u>43,500.00</u>	

Total Amount in Words : Forty-three thousand five hundred pesos 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,

IMELDA B GALINATO
 Signature over Printed Name of Supplier

FELIPE-SALAING COMILA
 University President

Date 10-15-2024

Fund Cluster : _____

ORS/BURS No. : 2024-10-789

Funds Available : _____

Date of ORS/BURS : OCT 11 2024

Amount : 43,500

IMELDA B GALINATO
 Chief Accountant

10-14-24
Separat for a days