

## Republic of the Philippines Bruguet State Cluiversity



2601 La Trinidad, Benguet www.bsu.edu.ph

		PURCE	PURCHASE ORDER	DER		
Supplier :	LEAPII	LEAPING CARP	P.O. No.	2024-10	254-1181-11 -4502	
Address :	49B Fen	49B Ferguson Road, Guisad, Baguio City	Date:	001 0 0 70%	134	
N.			Mode of Procurement:	NP-Small Value	NP-Small Value Procurement	
			P.R. No.	2024-09-1515	CT	
Gentlemen,	len,					
		Please furnish this office the following articles subject to the terms and conditions contain	articles subject	to the terms	and conditions cor	ntained herein:
Place of Delivery:	ery:	MARKETING CENTER	Delivery Term	Delivery Term: FOB Destination	ation	
Date of Delivery:	:YY	60 days upon receipt of PO	Payment Tern	n :within 30 Da	Payment Term :within 30 Days after complete deliv	delivery
Stock / frem Property	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
70.	case	C2, flavored green tea drink	10	318.00	3.180.00	MARKETING CENTER
		Total			3,180.00	
Total Amount in	Words: 1	Total Amount in Words: Three thousand one hundred eighty pesos only				
In case of failure delay shall be im	to make t	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.	penalty of one-ten	th (1/10) of one p	percent for every day	
Conforme :	Te :		Very truly yours,	Irs,	1	
	1	Frat the	EELA	E SALMING COMILA	COMILA	
Signatu	re over	Signature over Printed Name of Supplier		•		
	007	ÓC7 - 15 , 70.24				
Fund Cluster: Funds Available:	Date luster : Available		ORS/BURS No.:	22	2024 - 10 - 798	
			Amount :	3,180		
	MELD	IMELDA B/GALINATO				
	Cinci	Cinc. Cooperant (2 - 24 - 74				

