



PURCHASE ORDER

Supplier :	HARJANE'S MINIMART	P.O. No.	2024-10-PTT-361
Address :	Bahong, La Trinidad, Benguet	Date:	OCT 16 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-09-1512

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 : **15 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
3		pcks	Heirloom rice 1-1.5kg/pck	100	200.00	20,000.00	MARKETING CENTER
Total						20,000.00	

Total Amount in Words : Twenty thousand 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,


 Signature over Printed Name of Supplier
KANTHA LA


FELIPE SALAING COMILA
 University President

Date October 28, 2024
 Fund Cluster :
 Funds Available :

ORS/BURS No. : 2024-10-204
 Date of ORS/BURS : OCT 16 2024
 Amount : 20,000

IMELDA B. GALINATO
 Chief Accountant