



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier :	PRIMEROSE KITCHEN	P.O. No.	2024 - 10 - A77 - 396
Address :	FA-270, Balili, La Trinidad, Benguet	Date:	OCT 31 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-09-1500

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
2		bottles	gourmet tuyo 220g	100	144.00	14,400.00	MARKETING CENTER
Total						14,400.00	

Total Amount in Words : Fourteen thousand fourhundred 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 :

Arlene G. Rumbina

Signature over Printed Name of Supplier

11/13/2024

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2024-11-870

Date of ORS/BURS : NOV 06 2024

Amount : 14,400

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
 University President