



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



PURCHASE ORDER

| | | | |
|------------|-----------------------------------|----------------------|----------------------------|
| Supplier : | BLESSED TRIPLE D'S TRADING | P.O. No. | 2024 - 06 - 877 - 212 |
| Address : | Tuba, Benguet | Date: | JUN 25 2024 |
| TIN : | | Mode of Procurement: | NP-Small Value Procurement |
| | | P.R. No. | 2024-05-993 |

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

| Place of Delivery : | BSU CANTEEN | 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 |
| 17 | | case | Microwavable R750, (10x50) | 3 | 2,300.00 | 6,900.00 | CANTEEN |
| 18 | | case | Pre-Cut Tissue White TN MG 1000s 5pck/bdl | 3 | 230.00 | 690.00 | CANTEEN |
| Total | | | | | | 7,590.00 | |

Total Amount in Words : Seven Thousand Five Hundred Ninety 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 :

Margarita J. Pataraka
 MARGARITA J. PATARAKA

Signature over Printed Name of Supplier

03-08-24

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,

Felipe Salang Comilla
FELIPE SALANG COMILLA
 University President

ORs/BURS No. : 2024-06-453

Date of ORs/BURS : JUN 27 2024

Amount : 7,590

Imelda B. Galinato
IMELDA B. GALINATO
 Chief Accountant