



# PURCHASE ORDER

Supplier:	<b>JD MATTHEW'S CONSUMER GOODS TRADING</b>		P.O. No.:	2024-65-161-77			
Address:	BM 102 BRENTWOOD VILLAGE PUROK 5 M. ROXAS BAGUIO CITY		Date:	<b>MAY 24 2024</b>			
TIN:			Mode of Procurement:	<b>NP - SVP</b>			
Sir/Maam:			PR No.:	<b>2024-04-810</b>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	<b>BSU FSRIC</b>	Delivery Term:	<b>FOB Destination</b>				
Date of Delivery:	<b>within 30 calendar days upon acceptance of PO</b>		Payment Term:	<b>within 30 days after complete delivery</b>			
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		pack	10x15x018 - 100pcs/pack	80	150.00	12,000.00	FSRIC
2		pack	7x11 COPP-100pcs/pack	100	220.00	22,000.00	FSRIC
3		pack	8x12 COPP-100pcs/pack	18	210.00	3,780.00	FSRIC
4		pack	4 1/2 x7 COPP- 100pcs/pack	40	110.00	4,400.00	FSRIC
5		pc	Pet Jars, 200 ml. cap.	400	15.00	6,000.00	FSRIC
6		pack	SANDO BAG, large, biodegradable, 100pcs/pack	8	110.00	880.00	FSRIC
7		pack	SANDO BAG, medium, biodegradable, 100pcs/pack	5	80.00	400.00	FSRIC
8		pack	HD-PLASTIC BAG, thick, 20x30, 200pcs/pack	3	500.00	1,500.00	FSRIC
<b>TOTAL</b>						<b>50,960.00</b>	
Total Amount in Words:		<b>Fifty Thousand Nine Hundred Sixty Pesos</b>					
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.							
Conforme:			Very truly yours,				
Signature over-Printed Name of Supplier <i>JOHN DENNIS P. AQUINO</i>			FELIX SALAING COMILA University President				
Date <i>05-19-24</i>							
Fund Cluster: _____			ORS/BURS No.: <i>2024-05-011</i>				
Funds Available: _____			Date of the ORS/BURS: <i>05-19-24</i>				
<b>IMEIDA B. GALINATO</b> Accountant IV			<i>50,960.00</i>				
			<b>05206441</b>				