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

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.	2023-02-BTI-30
Address :	BAGUIO CITY	Date:	FEB 08 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-01-50

Gentlemen,

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

Place of Delivery : **BSU MARKETING CENTER** Delivery Term : **FOB Destination**

Date of Delivery : **20 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
12		bot.	fruit jams 380g(guava, pineapple,strawberry,)	48	123.46	5,926.08	MARKETING CENTER
23		bot.	assorted chili garlic sauce/paste 200ml-300ml(classic,mild,spicy)	72	90.10	6,487.20	MARKETING CENTER
45		pcs	eco bag small	2000	3.25	6,500.00	MARKETING CENTER
46		pcs	eco bag medium	2000	4.00	8,000.00	MARKETING CENTER
47		pcs	eco bag large	2000	5.15	10,300.00	MARKETING CENTER
54		cs	paper cups 8oz	1	750.00	750.00	MARKETING CENTER
55		bundle	paper bag #10 (brown)	2	95.96	191.92	MARKETING CENTER
56		roll	straw twine (plastic; 1kg per roll)	20	80.00	1,600.00	MARKETING CENTER
57		pks	plastic bags, biodegradable small 100s	150	37.10	5,565.00	MARKETING CENTER
						-	
			Total			**45,320.20**	

Total Amount in Words : Fourty-five thousand three hundred twenty pesos and twenty cents.

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 :

JOSE GLENN CABANLIT
Signature over Printed Name of Supplier

2-10-23
Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
University President

ORS/BURS No. : 2023-02.081

Date of ORS/BURS : FEB 10 2023

Amount : 45,320.20