



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.:	2022-10-BIT-403
Address :	49B, Ferguson Road, Guisad, Baguio City	Date:	OCT 19 2022
TIN :	009-371-610-000	Mode of Procurement:	Negotiated-SVP
		P.R. No.:	2022-09-1003

Sir/Ma'am:

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

Place of Delivery :	BSU FOOD PROCESSING CENTER	Delivery term :	FOB Destination
Date of Delivery :	30 calendar days upon acceptance of PO	Payment Term :	Within 30 days after complete delivery

Item No.	Stock / Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		cans	Condensed Milk, Carnation, 388g (300ml)	37	45.50	1,683.50	FPC
2		packs	Baking Powder, 250gms	4	27.00	108.00	FPC
3		packs	Baking Soda, 250gms, Ferna	4	30.95	123.80	FPC
4		cases	Cooking Oil, 2L X 6 gallons per case, Susan Baker, Canola Oil	2	2,220.00	4,440.00	FPC
6		cases	Cream-Filled Chocolate Sandwich Cookies, Presto Choco	4	1,135.00	4,540.00	FPC
7		sacks	Flour, soft, 25kgs, Catleya	25	975.00	24,375.00	FPC
9		cases	Oatmeal, Quick Cooking Oats, 800gms x 12 packs per case, Golden Oats	15	1,140.00	17,100.00	FPC
10		cases	Raisins, Seedless	6	720.00	4,320.00	FPC
13		sacks	Sugar, White, 50kgs per sack, Philippine Product, Victoria	60	5,080.00	304,800.00	FPC
						361,490.30	

(Total Amount In Words) **Three Hundred Sixty-One Thousand Four Hundred Ninety Pesos and Thirty Centavos 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.

Very truly yours,

Conforme:


JOSE LEONOR CABANLIT

Signature Over Printed Name of Supplier

10-25-22

Date


FELIPE SALANG COMILA
University President

Funds _____

ORS/BURS No.: **2022-10-831**

Funds Available _____

Date of ORS/BURS: **10/21**


IMELDA B. GALINATO
Chief Accountant

P 361,490.30

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