

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

## PITROHASE ORDER

		LOROTTWO OFFICE	TO WELLBROWN			
Supplier :	SBCO M	SBCO MERCHANDISE	P.O. No.	2027-	2027-11-BM- 408	
Address :	Ferguson	Ferguson Road, Bagiuo City	Date:	MOV 1.5 2021	9.1	
Z			Mode of Procurement:	NP-Small Value Pr	e Procurement	
			P.R. No.	2023-10-1286	160	
Gentlemen,						
	Please fu	Please furnish this office the following articles subject to the terms and conditions contained	t to the terms and cor	nditions conta	ned herein:	
Place of Delivery : Date of Delivery :		BSU CANTEEN 30 days upon receipt of PO	Delivery Term : Payment Term :	FOB Destination within 30 Days af	FOB Destination within 30 Days after complete delivery	delivery
item Stock / No. Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4	case	Chicken Box,brown and silver,600's,1300cc	10	2,509.20	25,092.00	CANTEEN
ယ	bales	Pre-cut Tissue,1000'sx5packs,white	30	220.00	6,600.00	CANTEEN
		Total			31,692.00	
Total Amount in W	ords : Thirty	Total Amount in Words: Thirty One Thousand Six Hundred Ninety Two Pesos Only				
In case of failure to make the full de imposed on the undelivered item/s.	make the fu	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.	of one-tenth (1/10) of one p	ercent for every	day delay shall be	

Conforme:  Conforme:	Very truly yours,  EELIPE SALAING COMILA  University President
JOST WARANN Signature over Printed Name of Supplier	University President
))	
11-28-23	
Date.	ORS/BURS No.: 2023-11-889
Funds Available :	Date of ORS/BURS: NOV 2 9 2023
	Amount: 31, 692

Chief Accountant