



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

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.:	2024-04-B77-91
Address :	49B Ferguson Rd., Guisad, Baguio City	Date:	APR 15 2024
TIN :		Mode of Procurement:	NP_SVP
		P.R. No.	2024-03-437

Gentlemen; 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 :	15 DAYS UPON RECEIPT OF PO	Payment Term :	30 days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		sacks	Flour, Catleya brand, soft flour, 25 kg per sack	30	960.00	28,800.00	BSU Food Processing Center
Total						28,800.00	

Total Amount in Words: *Twenty eight thousand eight hundred pesos only*

In case of failure to make 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]

 Signature over Printed Name of Supplier

 Date

[Signature]

FELIPE SALAING COMILA
 University President

Fund Cluster: _____	ORS/BURS No: <u>2024-04-204</u>
Funds Available: _____	Date of the ORS/BURS: <u>APR 17 2024</u>
	Amount: <u>28,800.00</u>
IMELDA B. GALINATO Accountant IV	