



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.:	2023-02-117-51
Address :	49B, Ferguson Road, Guisad, Baguio City	Date:	FEB 15 2023
TIN :	009-371-610-000	Mode of Procurement:	Negotiated-SVP
		P.R. No.:	2023-01-106

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 :	15 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		pcs	5 (2.5 + 2.5) inches X 7.5 inches COPP Printed Polybag Plastic Packaging	25,000	1.27	31,750.00	FPC
2		packs	6 inches X 8 inches PE Bags Plastic Packaging, 1000 pcs per pack	25	445.20	11,130.00	FPC
3		packs	Cap Seal, transparent, 58 mm X 1000 pcs per pack	22	316.00	6,952.00	FPC
4		reams	Cellophane Wrapper, transparent, 39.2 inches X 37 inches, 500 pcs per ream	4	3,950.00	15,800.00	FPC
5		reams	Cellophane Wrapper, orange, 39.2 inches X 37 inches, 500 pcs per ream	2	3,950.00	7,900.00	FPC
						73,532.00	

(Total Amount In Words)	Seventy-Three Thousand Five Hundred Thirty-Two Pesos Only.
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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:	Very truly yours, FELIPE SALAING COMILA University President
 JOSE L. CAPANLIT Signature Over Printed Name of Supplier 2-21-23 Date	

Funds _____	ORS/BURS No.: 2023-02-105
Funds Available _____	Date of ORS/BURS: FEB 16 2023
 IMELDA B. GALINATO Chief Accountant	73,532