

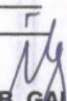




Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph

PURCHASE ORDER

Supplier:	SBCO MERCHANDISE			P.O No.:	2023-04-161-143		
Address:	# 49B Ferguson Road, Baguio City			Date:	APR 25 2023		
Tin:				Mode of Procurement	NP-SVP		
				PR No.:	2023-01-106		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: BSU SPMO/FPC				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	Amount	END-USER
1		sacks	Luisita Sugar, white 50kgs, Refined cane sugar, Philippine Product	100	4,452.00	445,200.00	FPC
						TOTAL	445,200.00
(Total Amount in Words) Four Hundred Forty-five Thousand Two Hundred Pesos Only.							
In case of failure to make the 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:			
 JOSTE L. GARCIA Signature over Printed Name of Supplier				 FELIPE SALAING COMILA University President			
Date 4-28-23							
Fund Cluster: _____ Funds Available: _____  IMELDA B. GALINATO Accountant I				ORS/BURS No.: 2023-04-315 Date of the ORS/BURS: APR 25 2023 Amount: 445,200			