



Republic of the Philippines
Benguet State University

2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier: SBCO MERCHANDISE P.O.No.: 2022-09-071-379
Address: 49 B Ferguson Road, Guisad Central, Baguio City Date: SEP 27 2022
TIN: 216-444-994-000 Mode of Procurement: Negotiated Small - Value Procurement
PR No.: 2022-09-947

Gentlemen: Please furnish this office, the following articles subject to the terms and conditions contained herein:

Place of Delivery:		BSU Bakery Project	Delivery Term: FOB Destination		
Date of Delivery:		30 Days upon receipt of P.O.	Payment Term: Within 30 Days		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
8	cases	Pineapple crushed 6 cans x 3.033kg, DOLE	15	1,868.78	28,031.70
9	case	Powdered choco Npro cahampion 22gx42x12, MILO	1	3,947.44	3,947.44
10	case	Powdered milk swak pack 33gx8x16, BEARBRAND	1	1,356.80	1,356.80
13	cases	Assorted beverages, del monte	10	744.12	7,441.20
14	cases	Carbonated drinks, Coca Cola	10	203.52	2,035.20
15	cases	Mineral water 350ml, SUMMIT	10	292.56	2,925.60
		Total			45,737.94

(TOTAL AMOUNT IN WORDS) Forty five thousand seven hundred thirty seven and 94/100 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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:

JOSE LOPEZ CABANLIT
Signature over Printed Name of Supplier

10-7-22

Date

Very truly yours,

FELIPE SALAING COMILA
University President

Fund Cluster : 06207512

Funds Available : _____

IMELDA B. GALINATO
Signature over Printed Name
Accountant IV

ORS/BURS No. : 2022-10-788

Date of the ORS/BURS: 10/3

Amount : ₱ 45,737.94
06207512