



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
La Trinidad, Benguet

## PURCHASE ORDER

Supplier :	<b>SBCO MERCHANDISE</b>	P.O. No.:	2022-11-B77-433
Address :	49B, Ferguson Road, Guisad, Baguio City	Date:	NOV 18 2022
TIN :	009-371-610-000	Mode of Procurement:	Negotiated-SVP
		P.R. No.:	2022-09-1003; 2022-10-1116

Sir/Ma'am:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>BSU FOOD PROCESSING CENTER</b>	Delivery term :	<b>FOB Destination</b>
Date of Delivery :	7 calendar days upon acceptance of PO	Payment Term :	<b>Within 30 days after complete delivery</b>

Item No.	Stock / Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
2		cases	Chocolate brown, premium, 20kls per case (4 bars X 5 kls), Mayfair	20	3,900.00	78,000.00	FPC
3		cases	Chocolate white, 20kls per case (4 bars X 5 kls), Mayfair	5	3,780.00	18,900.00	
4		cases	Cornflakes, 14 packs X 500gms per case	10	2,550.00	25,500.00	
5		cases	Peanut Skinless, blanched, 25 kls per case	27	2,850.00	76,950.00	
6		kls	Rice Crispies, white	12	265.00	3,180.00	
12		drums	Shortening, 40kls per green drum, El Cielo	3	4,700.00	14,100.00	
						216,630.00	

(Total Amount In Words) **Two Hundred Sixteen Thousand and Six Hundred Thirty Pesos 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 every day delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

  
**FELIPE SALANG COMILA**  
University President

  
Imelda B. Galinato

Signature Over Printed Name of Supplier

12/1/22

Date

Funds \_\_\_\_\_

Funds Available \_\_\_\_\_

ORS/BURS No.:

Date of ORS/BURS:

**IMELDA B. GALINATO**  
Chief Accountant

2022-11-902  
11/22/22  
216,630