

## Republic of the Philippines BENGUET STATE UNIVERSITY

La Trinidad, Benguet

## **PURCHASE ORDER**

Supplier:	SBCO	MERC	HANDISE	P.O. No.:		2022-11-BT1.	47	
Address :	49B, Ferguson Road, Guisad, Baguio City			Date:		11-29.2022		
TIN:	009-371-	610-000		Mode of Procurement:		Negotiated-SVP		
						2022-10-1116		
Sir/Ma'am	:							
		Please fu	rnish this Office the following articles subject to the te	erms and cor	nditions contain	ed herein:		
Place of D	elivery:	BSU FC	OOD PROCESSING CENTER	Delivery term :		FOB Destination		
Date of De	elivery :	Calen	idar 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		bags	Buttermilk, Milk Powder, 25kls per bag, whey blend	30	5,088.00	152,640.00	FPC	
						152,640.00		
(Total A	mount In	Words)	One Hundred Fifty-Two Thousand Six Hundred F	orty Pesos	Only.	202)010.00		
In case of	failure to r	nake the f	ull delivery within the time specified above, a penalty	of one-tenth	(1/10) of one n	ercent for every day	dolay shall	
			be imposed on the undelivered	item/s.	(1) 10) 0, 0, 0, 0	refeelit for every day	uciay silali	
					Very truly yours,			
Conforme:				Ti ace of				
					FELIPE SALAING COMILA			
50	ACT (	X			Univers	ity President		
Cit	St Cet	ENN GA	BAMIT					
Signati			ne of Supplier					
		6-2	2					
Funds		Date	ans/nune v	2022 -	1-00			
Funds ORS/BURS No.: Funds Available Date of ORS/BURS:					, ,			
			Date of ORS/BURS:	I	12/1/27			
		IM	ELDA B. GALINATO Chief Accountant		152,640			
			- Feedman					