



Republic of the Philippines  
Benguet State University

2601 La Trinidad, Benguet

**PURCHASE ORDER**

Supplier: SBCO MERCHANDISE  
Address: 49 B Ferguson Road, Guisad Central, Baguio City  
TIN: 216-444-994-000

P.O.No.: 2022-12-11-474  
Date: 12/9  
Mode of Procurement: Negotiated Small - Value Procurement  
PR No.: 2022-11-1210


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:		15 Days upon receipt of P.O.	Payment Term: Within 30 Days		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	sacks	Confectioner sugar 22pks x 2.272kg, Penco	5	5,050.00	25,250.00
5	cases	Corn kernel 15oz 24x425g, JemJ	5	876.00	4,380.00
6	cans	Corn oil 17kg, Susan baker	5	1,950.00	9,750.00
7	cases	Evaporated milk 48 cans x 370ml, Cowbell	20	1,248.00	24,960.00
10	cases	Mineral water 350ml, Summit	10	284.00	2,840.00
12	cases	Powdered choco Npro champion 22g x 442x12, Milo activ-go	1	3,906.00	3,906.00
13	cases	Powdered milk 33gx8x16, Bear brand	2	1,276.00	2,552.00
14	sacks	White sugar refined 50kg easily dissolve, Victoria	15	4,580.00	68,700.00
		<b>Total</b>			<b>142,338.00</b>

(TOTAL AMOUNT IN WORDS) One hundred forty two thousand three hundred thirty eight 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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:


  
JOSE OWEN CAPANUN  
Signature over Printed Name of Supplier  
12-14-22  
Date

Very truly yours,

  
FELIPE SALAS COMILA  
University President

Fund Cluster : 06207512

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

  
IMELDA B. GALINATO  
Signature over Printed Name  
Accountant IV

ORS/BURS No. : 2022-12-959

Date of the ORS/BURS: 12/9/22

Amount : 142,338