



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
PURCHASE ORDER

BSU-PMO
FILE COPY

Supplier: SBCO MERCHANDISE P.O.No.: 2022-12-B77-481
Address: 49 B Ferguson Road, Guisad Central, Baguio City Date: 12/29
TIN: 216-444-994-000 Mode of Procurement: Negotiated Small - Value Procurement
PR No.: 2022-12-1269

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
2	cases	Blueberry comstock 12 cans x 595g	20	3,354.00	67,080.00
5	pieces	Cake board plain 12x16, Trigem	50	7.50	375.00
6	case	Chocolate bars 4 blocks x 5kg, Premium	1	3,900.00	3,900.00
8	cases	Condensed milk 48 cans x 390g, Swiss Dairy	30	1,800.00	54,000.00
17	cases	Mineral water 350ml, Summit	15	284.00	4,260.00
18	cases	Peanut skinless 2 bag x 12.5kg	5	2,700.00	13,500.00
19	cases	Powdered choco 22g x 42 x 12, Milo	3	3,878.25	11,634.75
20	cases	Powdered milk 33gx8x16, Bear brand	5	1,276.00	6,380.00
27	cases	Dishwashing paste 24x400g, Smart	3	1,038.00	3,114.00
28	bale	Precut tissue 1000's x 5 packs, Harmony	5	220.00	1,100.00
		Total			165,343.75

(TOTAL AMOUNT IN WORDS) One hundred sixty five thousand three hundred forty three and 75/100 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 GUERRA CAPANLIT
Signature over Printed Name of Supplier

1-6-23

Date

Very truly yours,

FELIPE S. LAING COMILA
University President
JAN 05 2023

Fund Cluster : 06207512

Funds Available : _____

IMELDA B. GALINATO
Signature over Printed Name
Accountant IV

ORS/BURS No. : 2022-12-1024
Date of the ORS/BURS: DEC 29 2022

Amount : 165,343.75