



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

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.	<u>2023-01-BT-22</u>
Address :	49B Ferguson Road Guisad, Baguio City	Date:	<u>JAN 26 2023</u>
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	<u>2023-27</u>

Gentlemen,

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

Place of Delivery :	<u>BAKERY PROJECT</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>30 days upon receipt of PO</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		bale	Baking cup 5.5 oz x 3, generic	3	500.00	1,500.00	BAKERY
8		pack	Disposable food prep gloves transparent large 100pcs/pk 11.2" x 9.8", generic	50	26.50	1,325.00	BAKERY
11		case	Paper cup 8oz plain 8 x 9.1 x 5.5, generic	5	795.00	3,975.00	BAKERY
14		piece	Shrinkable plastic seal 100pcs/bundle 190mm x 40mm	5000	0.65	3,250.00	BAKERY
19		piece	Cake box 12 x 16 without window	65	30.00	1,950.00	BAKERY
21		ream	Cellophane wrapper transparent 39.2 x 37", generic	5	4,187.00	20,935.00	BAKERY
22		piece	Corrugated pizza box 10" 10 x 10 x 1.75	60	10.67	640.20	BAKERY
			Total			33,575.20	

Total Amount in Words : Thirty three thousand five hundred seventy five & 20/100 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 every day delay shall be imposed on the undelivered item/s.

Conforme :


Very truly yours,


JOSE TEODORO CABANLIT
Signature over Printed Name of Supplier


FELIPE SALAING COMILA
University President

2-7-23
Date
Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2023-01-033
Date of ORS/BURS : JAN 30 2023
Amount : 33,575.20


IMELDA B. GALINATO
Chief Accountant