



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

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.	<u>2023-01-1377-7</u>
Address :	49B Ferguson Road Guisad, Baguio City	Date:	JAN 26 2023
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2023-23

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		case	Assorted carbonated drinks 1.5L, cokes	20	780.00	15,600.00	BAKERY
4		case	Assorted carbonated drinks 250ml, cokes	20	216.24	4,324.80	BAKERY
6		case	Bottled water 350ml, summit	20	301.08	6,021.60	BAKERY
14		case	Cheese melted 6 bars x 2kg, eden	10	4,100.00	41,000.00	BAKERY
16		case	Choco droplets 5 bags x 1kg brown, mayfair	3	1,085.00	3,255.00	BAKERY
17		case	Chocolate bars 4 blocks x 5kg, mayfair	4	3,900.80	15,603.20	BAKERY
			Total			85,804.60	

Total Amount in Words : Eighty five thousand eight hundred four & 60/100 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 :


JOSE LORENZ CABANLIT
 Signature over Printed Name of Supplier

2-7-23

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,


FELIPE SALAING COMILA
 University President

ORS/BURS No. : 2023-01-058

Date of ORS/BURS : JAN 30 2023

Amount : 85,804.60


IMELDA B. GALINATO
 Chief Accountant