



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

PURCHASE ORDER

Supplier :	SOFITEC CORPORATION	P.O. No.	2023-06-BTI-209
Address :	2302 JOSE ABAD SANTOS AVENUE	Date:	JUN 02 2023
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2023-05-595

Gentlemen,

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

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		unit	LOAF BREAD SLICER SFT 380 floor type, stainless, 220V/60Hz, 30pcs, 1.2cm, 700x950x1200, 1 year warranty	1	140,000.00	140,000.00	BAKERY
			Total			140,000.00	

Total Amount in Words : One hundred forty thousand 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 every day delay shall be imposed on the undelivered item/s.

Conforme :


JOHN PAUL C. DELAPENA
Signature over Printed Name of Supplier

9-08-23

Date

Fund Cluster : _____

Funds Available : _____


IMELDA B. GALINATO

Chief Accountant

Very truly yours,


FELIPE SALANG COMILA
University President

ORS/BURS No. : 2023-06-841
Date of ORS/BURS : JUN 08 2023
Amount : 140,000.00

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