



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

**PURCHASE ORDER**

Supplier :	<b>SBCO MERCHANDISE</b>	P.O. No.	2024-04- <del>59</del> 59
Address :	49B FERGUSON ROAD, GUIPAD, BAGUIO CITY	Date:	APR 04 2024
TIN :		Mode of Procurement:	<b>Negotiated Small - Value Procurement</b>
		P.R. No.	2024-03-444

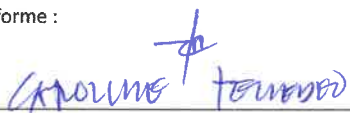

Gentlemen,  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		cases	Evaporated milk 48 x 370ml, evaporated creamer, angel	120	1,500.00	180,000.00	BAKERY
9		cases	Peanut skinless 2 x 12.5kg, white skin	10	2,703.00	27,030.00	
10		cases	Pineapple crushed 6 x 3175g	20	1,472.36	29,447.20	
14		cases	Raisins seedless 8kg, black	16	720.80	11,532.80	
<b>Total</b>						<b>248,010.00</b>	

**Total Amount in Words : Two Hundred Forty Eight Thousand Ten 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 :  Signature over Printed Name of Supplier _____ Date 04-11-24 Fund Cluster : _____ Funds Available : _____  <b>IMELDA B. GALINATO</b> Chief Accountant	Very truly yours,  <b>FELIPE SALAING COMILA</b> University President  ORS/BURS No. : 2024-04-152 Date of ORS/BURS : APR 15 2024 Amount : 248,010
---	---