



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

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.	2024-04-B77-64
Address :	49B FERGUSON ROAD, GUIPAD, BAGUIO CITY	Date:	APR 04 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-03-484

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
4		cases	Flavocol liquid 12 x 1kg, chocolate, primera	3	5,328.27	15,984.81	BAKERY
7		cases	Vanilla concentrated 4 x 3785ml, flavoring-liquid, ferna	6	643.12	3,858.72	
9		sacks	White sugar 50kg, refined, luisita	40	3,900.00	156,000.00	
11		cases	Yeast dry instant 20 x 500g, eagle	24	2,553.66	61,287.84	
			Total			237,131.37	

Total Amount in Words : Two Hundred Thirty Seven thousand One Hundred Thirty One & 37/100 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

04-11-24
 Date

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALNATO
 Chief Accountant

Very truly yours


FELICE SALAING COMILA
 University President

ORS/BURS No. : 2024-04-147
 Date of ORS/BURS : APR 04 2024
 Amount : 237,131.37