



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

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.	<u>2024-04-1377-66</u>
Address :	49B FERGUSON ROAD, GUIPAD, BAGUIO CITY	Date:	<u>APR 04 2024</u>
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	<u>2024-03-485</u>

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
6		cases	Choco droplets 5 x 1kg, dark chocolate, mayfair	6	1,100.00	6,600.00	BAKERY
7		cases	Chocolate bars 4 x 5kg, dark, mayfair	5	4,000.00	20,000.00	
8		pails	Cinnamon powder 30kg, pure ground, generic	5	15,000.00	75,000.00	
10		cases	Condensed milk 48 x 390g, sweetened creamer	50	1,800.00	90,000.00	
			Total			191,600.00	

Total Amount in Words : One Hundred Ninety One Thousand Six Hundred 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 :

Caroline P. Ferguson
 Signature over Printed Name of Supplier

04-11-24
 Date

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO
 Chief Accountant

Very truly yours,

Felipe Salaing Comila
FELIPE SALAING COMILA
 University President

ORS/BURS No. : 2024-04-145
 Date of ORS/BURS : APR 04 2024
 Amount : 191,600