



PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.	2024-04-B77-34
Address :	Baguio City	Date:	APR 02 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-03-462

Gentlemen,

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

Place of Delivery :	BSU CANTEEN I	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		sack	All purpose flour,25kg	5	1,200.00	6,000.00	CANTEEN
3		case	Liquid Seasoning,6x1L	5	1,838.00	9,190.00	CANTEEN
4		case	Catsup,3.78L x 4	8	917.00	7,336.00	CANTEEN
5		kgs	Bread Crumbs,1kg	20	138.00	2,760.00	CANTEEN
6		case	Soy Sauce,3.758 x 4	10	570.50	5,705.00	CANTEEN
9		packs	MSG Vitsen,1kg	30	208.50	6,255.00	CANTEEN
10		box	All Pupose Cream,250mlx24	10	1,176.00	11,760.00	CANTEEN
11		case	Coffee Creamer,24x450g	5	1,231.00	6,155.00	CANTEEN
13		sacks	Rice,25kg	50	1,300.00	65,000.00	CANTEEN
14		case	Tomato sauce Original,900g x 12	5	1,050.84	5,254.20	CANTEEN
15		case	Glutinouse Rice Flour,500g x 20	5	780.00	3,900.00	CANTEEN
16		sack	Light Brown sugar,50kg	4	3,100.00	12,400.00	CANTEEN
17		sack	White sugar,50kg	2	3,600.00	7,200.00	CANTEEN
19		bales	Bihon,454g x 12	10	492.00	4,920.00	CANTEEN
20		bales	Pancit Canton,500gms x 5	10	471.75	4,717.50	CANTEEN
21		case	Macaroni Elbow Pasta	5	1,048.00	5,240.00	CANTEEN
22		case	Spaghetti Pasta	5	923.00	4,615.00	CANTEEN
23		case	Spaghetti Sauce Filipino Style,900gms x12	5	1,051.44	5,257.20	CANTEEN
25		case	Vinegar,4x3.758	4	615.00	2,460.00	CANTEEN
26		case	Patis,4x3.758	4	529.75	2,119.00	CANTEEN
27		case	Luncheon Meat Chicken,350g x48	3	1,825.00	5,475.00	CANTEEN
28		case	Luncheon Meat Pork,350g x48	3	2,064.00	6,192.00	CANTEEN
29		case	Corned Beef,260g x48	3	2,713.00	8,139.00	CANTEEN
31		box	Graham Crackers,210gx24	3	967.00	2,901.00	CANTEEN
33		case	Fruitcocktail,6x3kgs	3	1,482.84	4,448.52	CANTEEN
35		box	Butter Salted,225gx48	2	954.00	1,908.00	CANTEEN
			Total			207,307.42	

Total Amount In Words : Two Hundred Seven Thousand Three Hundred Seven Pesos and Forty Two Centavos 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

04-02-24
 Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
 Chief Accountant

Very truly yours,


FELICE SALAING COMILA
 University President

ORS/BURS No. : 2024-04-132

Date of ORS/BURS : APR 03 2024

Amount : 207,307.42