



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

**PURCHASE ORDER**

Supplier :	<b>SBCO MERCHANDISE</b>	P.O. No.:	2024-06-8TI-177
Address :	498 Ferguson Rd, Guisad, Baguio City	Date:	JUN 19 2024
TIN :		Mode of Procurement:	MF VVP
		P.R. No.	2024-06-433

Gentlemen:

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

Place of Delivery :		<b>BSU FOOD PROCESSING CENTER</b>		Delivery Term : <b>FOB DESTINATION</b>			
Date of Delivery :		<b>15 DAYS UPON RECEIPT OF PO</b>		Payment Term : <b>30 days after complete delivery</b>			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		cases	Cornflakes, 500g x 14 packs per case, toasted flakes of whole grain breakfast.	60	2,669.27	160,156.20	BSU Food Processing Center
<b>Total</b>						<b>160,156.20</b>	

**Total Amount In Words:** One hundred sixty thousand, one hundred fifty-six pesos and twenty cents only.

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items

Conforme:

Very Truly Yours:

*[Signature]*  
 MYRNA SANTIILLAN  
 Signature over Printed Name of Supplier  
 Date June 19, 2024

*[Signature]*  
**FELICE SALANG COMILA**  
 University President

Fund Cluster:		ORS/BURS No.:	2024-06-000
Funds Available:		Date of the ORS/BURS:	JUN 06 2024
	<b>IMELDA B. GALINATO</b>	Amount:	160,156.20
	Accountant IV		