



PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.:	2024-07-BSU-225
Address :	49B Ferguson Rd, Guisad, Baguio City	Date:	JUL 23 2024
TIN :		Mode of Procurement:	HP-SVP
		P.R. No.:	2024-03-429

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

Place of Delivery :		BSU FOOD PROCESSING CENTER		Delivery Term : FOB DESTINATION			
Date of Delivery :		15 DAYS UPON RECEIPT OF PO		Payment Term : 30 days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1	1	case	Peanut, Skinless, Blanched, 25 kg per case	25	2,623.50	65,587.50	BSU Food Processing Center
				Total		65,587.50	

Total Amount in Words: Sixty five thousand, five hundred eighty seven pesos and fifty centavos 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 item/s

Conforme:

Very Truly Yours;

Ornela
 Signature over Printed Name of Supplier
 08/07/24 Date

[Signature]
FELIPE SALAING COMILA
 University President

Fund Cluster:	ORS/BURS No: 2024-07-524
Funds Available:	Date of the ORS/BURS: JUL 29 2024
	Amount: 65,587.50
IMELDA B. GALINATO Accountant IV	