



PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.:	2024-05 - BTJ-152
Address :	49B Feguson Rd., Guisad, Baguio City	Date:	MAY 28 2024
TIN :		Mode of Procurement:	LP-SVP
		P.R. No.	2024-03-437

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
		cases	Chocolate, Brown, 5 kls x 4	15	4,795.00	71,925.00	BSU FOOD Processing Center
		cases	Chocolate, White, 5 kls x 4	12	4,130.00	49,560.00	
Total						121,485.00	

Total Amount in Words: One hundred twenty-one thousand, four hundred eighty-five pesos 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;

Signature over Printed Name of Supplier
Ornil Hernandez
 OF 05-24
 Date

[Signature]
EEBIE SALAING GOMILA
 University President

Fund Cluster:	ORS/BURS No: 2024-05-241
Funds Available:	Date of the ORS/BURS: MAY 30 2024
IMELDA B. GALINATO Accountant IV	Amount: 21,485