



PURCHASE ORDER

Supplier :	SBCO Merchandise	P.O. No.	2025-05-177-179
Address :	San Vicente, Urdaneta City, Pangasinan	Date:	MAY 19 2025
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-04-526

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 : 5 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
2		case	Macaroni Pasta elbow (900g x 12)	5	1,059.00	5,295.00	CANTEEN
3		case	Pasta Spaghetti (900g x 12)	5	983.00	4,915.00	CANTEEN
4		case	All Purpose Flour	5	1,200.00	6,000.00	CANTEEN
5		bale	Bihon (454g x 12)	10	480.00	4,800.00	CANTEEN
9		case	Graham Crackers	5	1,001.16	5,005.80	CANTEEN
12		packs	Cream of Mushroom (1kl)	5	646.50	3,232.50	CANTEEN
13		packs	Cream of Corn (1kl)	5	628.00	3,140.00	CANTEEN
16		case	Garbanzos (425g)	5	1,028.97	5,144.85	CANTEEN
18		cans	Cooking Oil (16kls)	30	1,515.80	45,474.00	CANTEEN
19		case	Coconut Cream/ powder instant gata (144 x 50g)	5	3,047.50	15,237.50	CANTEEN
22		case	Patis (3.785L x 4)	7	567.63	3,973.41	CANTEEN
23		case	Cane Vinegar (3.78L x 4)	10	562.86	5,628.60	CANTEEN
25		case	Liquid Seasoning (6 x 1L)	10	1,873.56	18,735.60	CANTEEN
30		packs	Black Pepper, ground (1kg)	5	520.00	2,600.00	CANTEEN
31		packs	Black Pepper, whole (1kg)	3	500.00	1,500.00	CANTEEN
32		case	Canola Oil (2L x 6)	3	1,645.12	4,935.36	CANTEEN
35		packs	Sinigang Mix, original (1kl)	2	435.13	870.26	CANTEEN
			Total			136,487.88	

Total Amount in Words : One Hundred Thirty-six Thousand Four Hundred Eighty-Seven Pesos and Eighty-Eight Centavos.

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 :

Very truly yours,

Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

Date

5/19/25

Fund Cluster :

ORS/BURS No. : 2025-05-177-179

Funds Available :

Date of ORS/BURS : MAY 20 2025

Amount : 136,487.88

IMELDA B. GALINATO
Chief Accountant