



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



PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.:	2025-09-B71-360
Address :	Ferguson Rd., Guisad, Baguio City	Date:	SEP 02 2025
TIN :		Mode of Procurement:	NP SVP
		P.R. No.	2025-02-228

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 :			30 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		cases	Chocolate, Brown (Premium), 5kls x 4 blocks: EXPIRY DATE: April 2026	20	5,241.60	104,832.00	BSU Food Processing Center
2		cases	Chocolate, White, 5kls x 4 blocks EXPIRY DATE: April 2026	15	4,308.90	64,633.50	
3		cases	Cornflakes, 14 boxes x 500g EXPIRY DATE: April 2026 and beyond	10	2,850.00	28,500.00	
4		cases	Cream-filled chocolate cookies, 10 pcs x 10 packs per box; EXPIRY DATE: March 2026 and beyond	3	926.44	2,779.32	
5		cases	Raisins, 8 kls per case, SEEDLESS	2	862.62	1,725.24	
					Total	202,470.06	

Total Amount in Words:

Two hundred two thousand four hundred seventy pesos and six 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:

MYRNA SANTILLAN

Very Truly Yours:

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier
SEPTEMBER 8, 2025

Date

Fund Cluster:

Funds Available:

ORS/BURS No: 2025-09-716
Date of the ORS/BURS: SEP 04 2025
Amount: 202,470.06

IMELDA B. GALINATO

Accountant IV

Sent for email.