



14P

PURCHASE ORDER

Supplier:	SHANDAU ENTERPRISE	P.O No.:	2026-08-16 F- 320
Address:	#228 Hillside, Baguio City	Date:	AUG 27 2026
TIn:		Mode of Procurement:	SMALL VALUE PROCUREMENT (SVP)
		PR No.:	2026-01-IGI-229

Sir/Maam:

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

Place of Delivery:	BSU - FOOD SCIENCE RESEARCH AND INNOVATION CENTER (FSRIC)	Delivery Term:	FOB Destination
Date of Delivery:	within 30 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
			PROCESSING AND BAKING SUPPLIES				
1		sack	WHEAT FLOUR, 1ST CLASS, 25 kg. /sack	65	1,070.00	69,550.00	
2		sack	WHEAT FLOUR, 3RD CLASS, 25 kg. /sack	65	1,020.00	66,300.00	
3		sack	SALT, iodized, 25kg/sack	1	350.00	350.00	
4		can	VEGETABLE OIL, 17 kg	35	1,700.00	59,500.00	
5		bot	CORN OIL, 1L / bot	2	220.00	440.00	
6		sack	CORNSTARCH, 25 kg./sack	7	1,150.00	8,050.00	
7		kg	PEPPER, powder, black	2	1,300.00	2,600.00	
8		kg	CHICKEN POWDER	2	370.00	740.00	
9		kg	BEEF POWDER	2	360.00	720.00	
10		kg	ONION POWDER	2	190.00	380.00	
11		kg	GARLIC POWDER	2	258.00	516.00	
12		kg	BAKING POWDER	3	175.00	525.00	
13		container	SHORTENING, 45 kg. container	1	3,480.00	3,480.00	
14		box	BUTTER, 48 pcs/ box (200g/ pc)	7	2,275.00	15,925.00	
15		pail	MARGARINE, 11 kg. pail	2	1,095.00	2,190.00	
16		sack	SUGAR, brown (50 kg/sack)	2	4,000.00	8,000.00	
17		sack	SUGAR, White (50 kg/sack)	6	4,000.00	24,000.00	
18		sack	SKIM MILK, 25 kg sack	2	1,380.00	2,760.00	
19		sack	BUTTERMILK, 25 kg sack	1	4,300.00	4,300.00	
20		gal	VANILLA flavoring, syrup/liquid	2	180.00	360.00	
21		pack	YEAST, 500 g /pack	9	130.00	1,170.00	
22		kg	BREAD IMPROVER	2	120.00	240.00	
23		pack	BAKING SODA, 250g/pack	3	43.00	129.00	
24		tray	EGGS, Large	20	260.00	5,200.00	
			XXXXXXXXXXXXXXXXXXXX				
TOTAL						277,425.00	

Total Amount in Words:	Two hundred seventy seven thousand four hundred twenty five pesos only
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In case of failure to make the 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.

Very truly yours,

Conforme: *fsric*

SHARON CABASOY

Signature over-Printed Name of Supplier
10-9-24

Date

P.
KENNETH ALIP LARUAN
University President

Fund Cluster:	ORS/BURS No.:	2026-09- 969
Funds Available:	Date of the ORS/BURS:	SEP 07 2025
		₱ 277,425.00 05 2024 41

IMELDA B. GALINATO
Accountant IV