



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

PURCHASE ORDER

Supplier :	SBCO MERCHANDISE	P.O. No.:	2024-09- P17-704
Address :	49B Ferguson Rd., Guisad, Baguio City	Date:	SEP 17 2024
TIN :		Mode of Procurement:	NV SVP
		P.R. No.	2024-08-1327

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, 5kls x 4 blocks	30	5,000.00	150,000.00	Processing Center
2		cases	Chocolate, White, 5kls x 4 blocks	25	4,200.00	105,000.00	
					Total	255,000.00	

Total Amount in Words:

Two hundred fifty five thousand 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 items/

Conforme:

Very Truly Yours;

Myrna Santolan
 MYRNA SANTOLAN

Felipe Salaing Comila
 FELIPE SALAING COMILA
 University President

Signature over Printed Name of Supplier
 OCT. 3, 2024
 Date

Fund Cluster:		ORS/BURS No:	2024-09-1048
Funds Available:		Date of the ORS/BURS:	SEP 19 2024
		Amount:	255,000
IMELDA B. GALINATO			
Accountant IV			