



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



PURCHASE ORDER

Supplier :	SWORDFISH ACCESS STORE	P.O. No.	2026-07-BRF-326
Address :	JC-112, Km. 5, Pico, La Trinidad, Benguet	Date:	JUL 23 2026
TIN :	261-322-948-001	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-171

Gentlemen,

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

Place of Delivery :	BSU MARKETING CENTER	Delivery Term :	FOB Destination
Date of Delivery :	30 calendar 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
7		STICKS	ice cream special stick, (50 chocolate, 50 vanilla flavor)	100	20.14	2,014.00	MARKETING CENTER
8		PCS	ice cream cone (64 ube, 128 chocolate, 64 Vanilla flavor)	256	29.13	7,457.28	MARKETING CENTER
9		BAG	ice cream 135mix35's/bag, (6 ube, 6 mango, 6 cheese, 5 chocolate, 5 strawberry flavor)	28	848.00	23,744.00	MARKETING CENTER
10		BAG	ice cream 180mix30's, (6 ube, 6 mango, 7 cheese, 6 chocolate, 6 strawberry flavor)	31	870.00	26,970.00	MARKETING CENTER
11		CUPS	ice cream pint, (8 pistachio, 8 chocolate, 7 pandan, 8 mango, 7 cheese, 7 fruit salad flavors)	45	83.00	3,735.00	MARKETING CENTER
12		CUPS	ice cream 1 liter, (5 chocolate, 5 cheese, 6 ube, 6 fruit salad, 6 mango flavors)	28	148.00	4,144.00	MARKETING CENTER
13		CUPS	ice cream 1.7 liter (chocolate, cheese, ube, fruit salad flavors)	27	265.00	7,155.00	MARKETING CENTER
			Total			75,219.28	

Total Amount in Words : Seventy-five thousand two hundred nineteen and 28/100 only.

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,

KENNETH ALIP LARUAN
University President

for: Lugenia Niton
Signature over Printed Name of Supplier
September 15, 2026

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2026-07-786
Date of ORS/BURS : JUL 31 2026
Amount : P 75,219.28

IMELDA B. GALINATO

Chief Accountant

06207072