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

PURCHASE ORDER

Supplier :	GERI'S FOOD PRODUCTS	P.O. No.	2025-04-PM-103
Address :	JD-100, Bayabas, Pico, La Trinidad, Benguet	Date:	APR 15 2025
TIN :		Mode of Procurement :	**NP-Small Value Procurement**
		P.R. No.	2025-02-278

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 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
10		bottles	geri's yogurt drink 330ml, assorted flavors	1000	29.00	29,000.00	MARKETING CENTER
			Total			**29,000.00**	

Total Amount in Words : Twenty nine thousand pesos 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 :

GILBERT JR L MENDOZA
Signature over Printed Name of Supplier

4-23-25
Date

Fund Cluster : ____________
Funds Available : ____________

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-04-260
Date of ORS/BURS : APR 21 2025
Amount : 29,000