



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



PURCHASE ORDER

Supplier :	PINOY NEGRO CENTER	P.O. No.	2425-04-BT-113			
Address :	A Plaza Bkg. Filinvest 2 Batasan Hills, Quezon City	Date:	APR 22 2025			
TIN :		Mode of Procurement:	NP-Small Value Procurement			
		P.R. No.	2025-03-423			
Gentlemen, Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery :		BSU MARKETING CENTER				
Date of Delivery :		30 calendar days upon receipt of PO				
Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
6	pcks	Drip coffee flavored 20's	100	293.70	29,370.00	MARKETING CENTER
		Total			29,370.00	
Total Amount in Words : Twenty Nine Thousand Three Hundred Seventy 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 :

Frederick Turabin/Pinoy Negro Center Corp

Signature over Printed Name of Supplier

Very truly yours,

KENNETH ALIP LARUAN
University President

APR 29 2025

Date

Fund Cluster :

Funds Available :

ORS/BURS No. :

Date of ORS/BURS :

Amount :

2025-04-276

APR 24 2025

29,370

IMELDA B. GALINATO

Chief Accountant