



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



PURCHASE ORDER

Supplier :	GERI'S FOOD PRODUCTS	P.O. No.	2025-06-B77 - 215
Address :	Bayabas, Pico, La Trinidad, Benguet	Date:	JUN 10 2025
TIN :	477-077-136-000	Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-05-790

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
3		bottles	yogurt drink 330ml, assorted flavors	1500	29.00	43,500.00	MARKETING CENTER
			Total			43,500.00	

Total Amount in Words : Forty Three Thousand Five Hundred 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 :

Very truly yours,


GILBERT JR. L. MENDOZA
Signature over Printed Name of Supplier


KENNETH ALIP LARUAN
University President

6-19-25

Date
Fund Cluster :
Funds Available :

ORS/BURS No. : 2025-06-449
Date of ORS/BURS : JUN 16 2025
Amount : 43,500

IMELDA B. GALINATO
Chief Accountant