



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



PURCHASE ORDER

Supplier :	LAYAD DI KORDILYERA INC	P.O. No.:	2025-06-577-219
Address :	Upper Session, Baguio City	Date:	JUN 11 2025
TIN :		Mode of Procurement:	NP SVP
		P.R. No.	2025-03-381; 2025-05-788

Gentlemen;

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

Place of Delivery :		<u>BSU FOOD PROCESSING CENTER</u>		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
5		pcs	5 (2.5 + 2.5) inches X 8 inches COPP Printed Polybag Plastic Packaging, printed with white flowers	10000	2.19	21,900.00	BSU Food Processing Center
6		packs	Asstd Packaging Materials: Full/Half Clear Stand Up Pouch with Zip Lock Plastic Packaging Bag Zip lock Pouch Resealable, 12x17x 4cm. 100pcs/pack	100	152.40	15,240.00	
TOTAL						37,140.00	

Total Amount in Words:

Thirty seven thousand and one hundred forty 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 item/s

Conforme:

Teodorico Jaime Jr

Signature over Printed Name of Supplier

June 20, 2025

Date

Very Truly Yours;

KENNETH ALIP LARUAN

University President

Fund Cluster: _____

Funds Available: _____

ORS/BURS No: 2025-06-452

Date of the ORS/BURS: JUN 16 2025

Amount: 37,140

IMELDA B. GALINATO

Accountant IV

Sent thru email. Gen