



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



PURCHASE ORDER

Supplier :	CLARK CHV ENTERPRISE	P.O. No.	2025-06- 877- 221
Address :	DAPITING, ALAPANG, LA TRINIDAD, BENGUET	Date:	JUN 11 2025
TIN :	0	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
2		bottles	yogurt drink 250ml, assorted flavors	1500	50.00	75,000.00	MARKETING CENTER
			Total			75,000.00	
Total Amount in Words :				Seventy Five 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 :


Signature over Printed Name of Supplier

6/21/2025
Date

Fund Cluster :
Funds Available :

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-06-451
Date of ORS/BURS : JUN 16 2025
Amount : 75,000

IMELDA B. GALINATO
Chief Accountant