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

PURCHASE ORDER

Supplier :	**SWORDFISH ACCESS STORE**	P.O. No.	2025 - 06 - BT - 245
Address :	JC-112, Km. 5, Pico, La Trinidad, Benguet	Date:	JUN 27 2025
TIN :	261-322-948-001	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
8		**bags**	ice cream cup 4.5ozx35/bag,assorted flavors	30	795.00	23,850.00	MARKETING CENTER
9		**bags**	ice cream cup 6ozx30/bag, assorted flavors	30	840.00	25,200.00	MARKETING CENTER
10		**sticks**	ice cream special stick, assorted flavors	500	17.70	8,850.00	MARKETING CENTER
11		**pcs**	ice cream cone, assorted flavors	480	27.29	13,099.20	MARKETING CENTER
12		**pcs**	ice cream pint, assorted flavors	50	80.00	4,000.00	MARKETING CENTER
13		**pcs**	ice cream 1 liter, assorted flavors	30	140.00	4,200.00	MARKETING CENTER
14		**pcs**	ice cream 1.7, assorted flavors	30	245.00	7,350.00	MARKETING CENTER
15		**pcs**	ice cream 3.6, assorted flavors	30	448.00	13,440.00	MARKETING CENTER
			Total			**99,989.20**	

Total Amount in Words : Ninety Nine Thousand Nine Hundred Eighty Nine & 20/100 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 :

for LUGENIA B. NITRON

Signature over Printed Name of Supplier

07/04/2025

Date

Fund Cluster : ____________

Funds Available : ____________

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-07-497
Date of ORS/BURS : JUL 01 2025
Amount : 99,989.20