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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**PRIMEROSE KITCHEN**	P.O. No.	2025-07-BTI-293
Address :	FA 270 Km. 4, Balili, La Trinidad, Benguet	Date:	JUL 11 2025
TIN :	175-441-299-00000	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2025-06-988

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
7		bottles	Gourmet sardines 240g	48	147.00	7,056.00	MARKETING CENTER
8		bottles	Gourmet tuyo 230g	72	147.00	10,584.00	MARKETING CENTER
9		bottles	Gourmet tinapa 220-240g	72	180.00	12,960.00	MARKETING CENTER
10		bottles	Crunchy garlic, mild 200ml	48	150.00	7,200.00	MARKETING CENTER
11		bottles	Crunchy garlic spicy/hot 200ml	72	150.00	10,800.00	MARKETING CENTER
12		bottles	Crunchy garlic, plain 200ml	48	150.00	7,200.00	MARKETING CENTER
13		bottles	oriental dressing, all purpose sauce 200ml	48	110.00	5,280.00	MARKETING CENTER
			Total			**61,080.00**	

Total Amount in Words : Sixty One Thousand Eighty 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 :

Arlene Dimamdo

Signature over Printed Name of Supplier

8-4-25

Date

Fund Cluster :
Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-07-568
Date of ORS/BURS : JUL 18 2025
Amount : 61,080.00