



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



PURCHASE ORDER

Supplier :	SAN2 CORPORATION	P.O. No.	<u>2025-07-B71-299</u>
Address :	Pinmaludpod, Urdaneta City, Pangasinan	Date:	<u>JUL 14 2025</u>
TIN :	135-827-492-00003	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-05-825

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 : <u>30 calendar days upon receipt of PO</u>		Payment Term : <u>within 30 Days after complete delivery</u>					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
8		case	del monte, pineapple juice drink in can 220mlx24's/case	20	720.00	14,400.00	MARKETING CENTER
9		case	del monte, fruit juice drink in can 220mlx24's/case, assorted flavors	10	708.48	7,084.80	MARKETING CENTER
10		case	del monte, mango juice drink in can 220mlx24's/case	10	857.04	8,570.40	MARKETING CENTER
			Total			30,055.20	

Total Amount in Words : **Thirty Thousand Fifty Five & 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 :

Very truly yours,


KENNETH ALIP LARUAN

University President

Signature over Printed Name of Supplier

07/30/25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-07-572

Date of ORS/BURS : JUL 18 2025

Amount : 30,055.20

IMELDA B. GALINATO

Chief Accountant