



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



PURCHASE ORDER

Supplier :	SAN2 CORPORATION	P.O. No.	2025-08-B71-353
Address :	Pinmaludpod, Urdaneta City, Pangasinan	Date:	AUG 28 2025
TIN :	135-827-492-00003	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-06-1055

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 : 90 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
13		case	fit n right, fruit flavored juice 330mlx24's (pineapple, four seasons and green apple flavors)	40	674.00	26,960.00	MARKETING CENTER
			Total			26,960.00	

Total Amount in Words : Twenty Six Thousand Nine Hundred Sixty 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,


JBE GALINATO


KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

09/11/25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-08-677

Date of ORS/BURS : AUG 28 2025

Amount : 26,960

IMELDA B. GALINATO

Chief Accountant