



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



PURCHASE ORDER

Supplier :	PRISADS CONSUMER GOODS	P.O. No.	2025-09-B71-381
Address :	Km. 35, Topdac, Atok, Benguet	Date:	SEP 04 2025
TIN :	417-492-879-00002	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-07-1189

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 NIP	Payment Term :	within 30 Days after complete delivery			
Item No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
6	pcks	Arabica coffee in a tea bag 12gx7's/ pouch	150	170.00	25,500.00	MARKETING CENTER
		Total			25,500.00	

Total Amount in Words : Twenty Five Thousand Five Hundred 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]
SENATOR BODOLLE

Very truly yours,

[Signature]
KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

SEP. 18, 2025

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : **2025-09-738**

Date of ORS/BURS : **SEP 11 2025**

Amount : **25,500**

IMELDA B. GALINATO

Chief Accountant