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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**PRIMEROSE KITCHEN**	P.O. No.	2025-10-BTI-423
Address :	FA 270 Km. 4, Balili, La Trinidad, Benguet	Date:	OCT 10 2025
TIN :	175-441-299-00000	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2025-08-1261

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 :	**60 calendar days upon receipt of NTP**	Payment Term :	**within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
13		**bottles**	Gourmet sardines 240g	48	147.00	7,056.00	MARKETING CENTER
14		**bottles**	Gourmet tuyo 230g	72	147.00	10,584.00	MARKETING CENTER
17		**bottles**	Crunchy garlic spicy/hot 200ml	72	150.00	10,800.00	MARKETING CENTER
18		**bottles**	Crunchy garlic, plain 200ml	48	150.00	7,200.00	MARKETING CENTER
			Total			**35,640.00**	

Total Amount in Words : Thirty Five Thousand Six Hundred Forty 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 Rimando

Signature over Printed Name of Supplier

10/28/25

Date

Fund Cluster : r

Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-10-833
Date of ORS/BURS : OCT 13 2025
Amount : 35,640