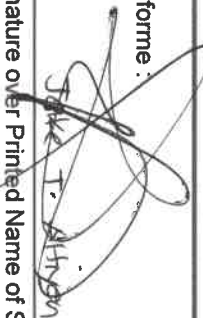




Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier :	ZENITHAL - JNA CONSTRUCTION AND SUPPLY	P.O. No.	2025-10-BT1-420				
Address :	BSU EMPC and Alumni Bldg., Betag, La Trinidad, Benguet	Date:	OCT 10 2025				
TIN :		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 / Propert y No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
8		bottles	Strawberry hot sauce 140g	48	149.00	7,152.00	MARKETING CENTER
15		bottles	Gourmet tinapa 220-240g	72	179.00	12,888.00	MARKETING CENTER
16		bottles	Crunchy garlic, mild 200ml	48	146.00	7,008.00	MARKETING CENTER
19		bottles	oriental dressing, all purpose sauce 200ml	48	109.00	5,232.00	MARKETING CENTER
Total						32,280.00	
Total Amount in Words : Thirty Two Thousand Two Hundred 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 items/s.							
Conforme :  Signature over Printed Name of Supplier				Very truly yours, KENNETH ALIP LARUAN University President			
Date 11/19/25							
Fund Cluster : F				ORS/BURS No. : 2025-10-838			
Funds Available : _____				Date of ORS/BURS : OCT 13 2025			
				Amount : 32,280			
IMELDA B. GALINATO Chief Accountant							