Republic of the Philippines

Benguet State University

2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	**SWORDFISH ACCESS STORE**	P.O. No.	2025-10-BTI-501
Address :	JC-112, Km. 5, Pico, La Trinidad, Benguet	Date:	OCT 30 2025
TIN :	261-322-948-001	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2025-09-1341

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
1		sticks	ice cream special stick, assorted flavors	500	17.70	8,850.00	MARKETING CENTER
2		pcs	ice cream cone, assorted flavors	480	27.29	13,099.20	MARKETING CENTER
3		bag	ice cream 135mlx35's/bag, assorted flavors	35	795.00	27,825.00	MARKETING CENTER
4		bag	ice cream 180mlx30's, assorted flavors	35	840.00	29,400.00	MARKETING CENTER
5		pcs	ice cream pint, assorted flavors	50	80.00	4,000.00	MARKETING CENTER
6		pcs	ice cream 1 liter, assorted flavors	30	140.00	4,200.00	MARKETING CENTER
7		pcs	ice cream 1.7 liter, assorted flavors	30	245.00	7,350.00	MARKETING CENTER
			Total			**94,724.20**	

Total Amount in Words : Ninety Four Thousand Seven Hundred Twenty Four & 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 :

LUCGENIA NITRON

Signature over Printed Name of Supplier

11-6-2025

Date

Fund Cluster : ____________

Funds Available : ____________

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN

University President

ORS/BURS No. : BTI 2025-11-942

Date of ORS/BURS : NOV 03 2025

Amount : 94,724.20