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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**JOVITA S. ORDINARIO / (F & V CONSUMER GOODS TRADING)**	P.O. No.	2025-09-BTI-379
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	SEP 0 J 2025
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	**SMALL-VALUE PROCUREMENT**
		P.R. No.	2025-08-1254

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	**BAKERY PROJECT**	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		kgs	Barako ground, half benguet coffee, half barako coffee powder	400	575.00	230,000.00	BAKERY PROJECT
			Total			**230,000.00**	

Total Amount in Words : Two Hundred Thirty Thousand 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 :

Jovita S. Ordinario
Signature over Printed Name of Supplier

Sept 15 2025
Date

Fund Cluster : ______
Funds Available : ______

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-09-740
Date of ORS/BURS : SEP 1 1 2025
Amount : 230,000