



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



PURCHASE ORDER

Supplier :	JOVITA S. ORDINARIO / (F & V FRUITS AND VEGETABLES TRADING)	P.O. No.	2025-09-BTI-350
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	SEP 06 2025
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	<u>SMALL-VALUE PROCUREMENT</u>
		P.R. No.	2025-08-1245

Gentlemen,

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

Place of Delivery :	<u>BAKERY PROJECT</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>60 calendar days upon receipt of NTP</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	Banana tumok ripe	780	48.00	37,440.00	BAKERY PROJECT
2		kgs	Raw camote orange	600	63.00	37,800.00	BAKERY PROJECT
			Total			75,240.00	

Total Amount in Words : Seventy - Five Thousand Two 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 :

Very truly yours,

Jovita S. Ordinario

Signature over Printed Name of Supplier

Sept. 15 2025

Date

Fund Cluster :

Funds Available : *-*

ORS/BURS No. : *2025-09-739*

Date of ORS/BURS : *SEP 11 2025*

Amount : *75,240*

IMELDA B. GALINATO

Chief Accountant

KENNETH ALIP LARUAN

University President