



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



PURCHASE ORDER

Supplier :	JOVITA S. ORDINARIO / (F & V CONSUMER GOODS TRADING)	P.O. No.	2025-10-BTI-467				
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	OCT 24 2025				
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	SMALL-VALUE PROCUREMENT				
		P.R. No.	2025-09-1421				
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	570.00	228,000.00	BAKERY PROJECT
Total						228,000.00	
Total Amount in Words : Two Hundred Twenty Eight 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 :				Very truly yours,			
Signature over Printed Name of Supplier <i>Jovita S. Ordinario</i> Oct 30, 2025				KENNETH ALIP LARUAN University President			
Date Fund Cluster : Funds Available : <i>NG</i>				ORS/BURS No. : 2025-10-917 Date of ORS/BURS : OCT 28 2025 Amount : 228,000			
IMELDA B. GALINATO Chief Accountant							