



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.	2025-10-BT1-491
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	OCT 27 2025
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	SMALL-VALUE PROCUREMENT
		P.R. No.	2025-09-1409

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
3		kgs	Raw calamote orange	600	80.00	48,000.00	BAKERY PROJECT
			Total			48,000.00	

Total Amount in Words : Forty - 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,

Joseph S. Ordinario
Signature over Printed Name of Supplier
JOSEPH S. ORDINARIO
Oct 30 2025

Kenneth Alip Laruan
KENNETH ALIP LARUAN
University President

Date
Fund Cluster :
Funds Available :
IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : **2025-10-913**
Date of ORS/BURS : **OCT 28 2025**
Amount : **48,000**