



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



PURCHASE ORDER

Supplier :	MARJORIE J. PATARAS / (BLESSSED TRIPLE D'S TRADING)	P.O. No.	<u>2025-10-BT1-493</u>
Address :	SAN PASCUAL, TUBA, BENGUET	Date:	<u>OCT 28 2025</u>
TIN :	290-377-041-000	Mode of Procurement:	<u>SMALL VALUE PROCUREMENT</u>
		P.R. No.	<u>2025-09-1409</u>

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 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
2		kgs	GRATED COCONUT, for pandecoco filling	400	170.00	68,000.00	BAKERY PROJECT
4		kgs	RAW UBE, larger in size, shape: oblong	1600	80.00	128,000.00	BAKERY PROJECT
			Total			196,000.00	

Total Amount in Words : One Hundred Ninety Six 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,

Marjorie J. Pataras
MARJORIE J. PATARAS

Signature over Printed Name of Supplier

11-08-25

Date

Fund Cluster :

Funds Available :

Kenneth Alip Laruan
KENNETH ALIP LARUAN
University President

ORS/BURS No. : BT 2025-10-929
Date of ORS/BURS : OCT 28 2025
Amount : 196,000

IMELDA B. GALINATO
Chief Accountant