



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



PURCHASE ORDER

Supplier :	CLARK CHV ENTERPRISE	P.O. No.	<u>2025-08-BT1-352</u>
Address :	Dapiting, Amapang, La Trinidad, Benguet	Date:	<u>AUG 28 2025</u>
TTN :	915-099-392-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-06-1055

Gentlemen,

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

Place of Delivery :	BSU MARKETING CENTER	Delivery Term :	FOB Destination
Date of Delivery :	90 calendar days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Proper y No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
18		bottles	yogurt drink 250ml (blueberry, strawberry, honey dew, bulko pandan, lychee, mango and cookies & cream)	3000	50.00	150,000.00	MARKETING CENTER
		Total				150,000.00	

Total Amount in Words : One Hundred Fifty 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 items.

Conforme :

Very truly yours,

[Signature]
Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

10-17-25

Date

Fund Cluster :

ORS/BURS No. : 2025-08-678

Funds Available :

Date of ORS/BURS : AUG 28 2025

Amount : 150,000

IMELDA B. GALINATO

Chief Accountant