



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



PURCHASE ORDER

Supplier : PRISADS CONSUMER GOODS TRADING	P.O. No. 2026-02-BTI-106	
Address : Km. 35, Topdac, Atok, Benguet	Date: MAR 19 2026	
TIN : 417-492-879-00002	Mode of Procurement: Small Value Procurement	
	P.R. No. 2026-02-BTI-63	

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 : 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		PACKS	Arabica coffee tea bag, 12x7's	150	180.00	27,000.00	MARKETING CENTER
Total						27,000.00	

Total Amount in Words : Twenty Seven 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 :

ABNER C. BODONG

Very truly yours,

KENNETH ALIP LARUAN
 University President

Signature over Printed Name of Supplier

March 26, 2026

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BTI 2026-03-264
 Date of ORS/BURS : MAR 23 2026
 Amount : 27,000

IMELDA B. GALINATO

Chief Accountant