



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



## PURCHASE ORDER

Supplier :	BARBIETO'S VARIETY STORE	P.O. No.	2026-03-BTI-107
Address :	patucannay, Tayum, Abra	Date:	MAR 19 2026
TIN :	271-099-521-001	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
3		BOX	Arabica coffee drip 10's/box	100	295.00	29,500.00	
6		PACKS	Flavored coffee drips 10's/pck	100	240.00	24,000.00	
<b>Total</b>						<b>53,500.00</b>	

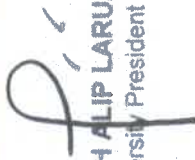
**Total Amount in Words : Fifty Three Thousand Five Hundred Pesos Only**

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 :

  
 Marie Diane G. Dalingley  
 Signature over Printed Name of Supplier

Very truly yours,

  
**KENNETH ALIP LARIAN**  
 University President

March 27, 2026

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BTI 2026-03-268  
 Date of ORS/BURS : MAR 23 2026  
 Amount : 53,500

**IMELDA B. GALINATO**

Chief Accountant