



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



PURCHASE ORDER

Supplier:	CLARK CHV ENTERPRISE	P.O. No.	2026-03-BTI-64
Address:	008 Dapling, Alepang, La Trinidad, Benguet	Date:	MAR 3 2026
TIN:	915-099-392-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-48

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
5		cases	yogurt drink 250ml (cheesy mango, blueberry, strawberry, cookies & cream etc.)	1000	50.00	50,000.00	MARKETING CENTER
			Total			50,000.00	

Total Amount in Words: 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:

CHARIBEL B. VILLONA
 Signature over Printed Name of Supplier

Very truly yours,

KENNETH ALIP LARUAN
 University President

3-13-26

Date

Fund Cluster:

Funds Available:

ORS/BURS No.: BTI 2026-03-211
 Date of ORS/BURS: MAR 11 2026
 Amount: 50,000

IMELDA B. GALINATO

Chief Accountant