



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



PURCHASE ORDER

Supplier :	SANSAN MARKETING	P.O. No.	2026-03-BTI-67
Address :	Pimludpod, Urdaneta City, Pangasinan	Date:	MAR 13 2026
TIN :	135-827-492-00003	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
1		cases	pineapple juice drink in can 220mlx24's/case	10	731.52	7,315.20	MARKETING CENTER
2		cases	four seasons drink in can 220mlx24's/case	10	720.00	7,200.00	
3		cases	pineapple orange juice drink in can 220mlx24's/case	10	720.00	7,200.00	
4		cases	mango juice drink in can 220mlx24's/case	5	874.32	4,371.60	
		Total				26,086.80	

Total Amount in Words : Twenty Six Thousand Eighty Six & 80/100 Pesos Only

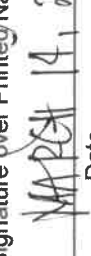
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme

Very truly yours,


Signature over Printed Name of Supplier

KENNETH ALIP LARIAN
University President


Date
MARCH 14, 2026

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BTI 2026-03-215
Date of ORS/BURS : MAR 11 2026
Amount : 26,086.80

IMELDA B. GALINATO

Chief Accountant