





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



## PURCHASE ORDER

Supplier :	<b>D &amp; G FOOD CORPORATION</b>	P. O. No.	<b>2026-03-BTI-97</b>				
Address :	Rimando rd., Baguio City	Date:	<b>MAR 17 2026</b>				
TIN :		Mode of Procurement:	<b>Small Value Procurement</b>				
		P. R. No.	<b>2026-01-BTI-26</b>				
Gentlemen,							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :	<b>BSU CANTEEN I</b>	Delivery Term :	<b>FOB Destination</b>				
Date of Delivery :	<b>90 days upon receipt of PO</b>	Payment Term :	<b>within 30 Days after complete delivery</b>				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
6		kgs	Chicken, whole Fresh	1,000	170.00	170,000.00	CANTEEN
			<b>Total</b>			<b>170,000.00</b>	
<b>Total Amount in Words : One Hundred Seventy Thousand Pesos Only.</b>							
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 :  Signature over Printed Name of Supplier _____ Date <b>02/30/26</b>				Very truly yours,  <b>KENNETH ALIP LARUAN</b> University President			
Fund Cluster : _____ Funds Available : _____				ORS/BURS No. : <b>BT1 2026-03-266</b> Date of ORS/BURS : <b>MAR 23 2026</b> Amount : <b>170,000</b>			
<b>IMELDA B. GALINATO</b> Chief Accountant							