



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



## PURCHASE ORDER

Supplier :	JADIMAV TRADING	P.O. No.:	2026-05-BTI-201
Address :	St. Greenville Subdivision, Lucban, Quezon	Date:	MAY 21 2026
TIN :		Mode of Procurement:	SVP
		P.R. No.	2026-04-BRF-135

Gentlemen;  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>BSU FOOD PROCESSING CENTER</b>	Delivery Term : <b>FOB DESTINATION</b>
Date of Delivery : <b>45 16 DAYS UPON RECEIPT OF PO NTP</b>	Payment Term : <b>30 days after complete delivery</b>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		pcs	5 x 8 COPP Polybag Plastic Packaging	7000	2.30	16,100.00	FOOD PROCESSING CENTER
4		packs	Cap seal, transparent	25	580.00	14,500.00	
<b>Total</b>						<b>30,600.00</b>	

**Total Amount in Words:** *Thirty Thousand Six Hundred Pesos only*

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

Conforme: \_\_\_\_\_ Very Truly Yours; \_\_\_\_\_

*DMVJ*  
**Diann Marie Jasul**  
 Signature over Printed Name of Supplier  
 June 1, 2026  
 Date

**KENNETH ALIP LARUAN**  
 University President

Fund Cluster: _____	ORS/BURS No: <i>BTI-2026-05-499</i>
Funds Available: _____	Date of the ORS/BURS: <i>MAY 25 2026</i>
<b>IMELDA B. GALINATO</b> Accountant IV	Amount: <i>301 600</i>