



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



## PURCHASE ORDER

|           |                                                   |                      |                         |
|-----------|---------------------------------------------------|----------------------|-------------------------|
| Supplier: | DULCHE CHOCOLATES INC.                            | P.O. No.             | 2026-06-BTI-240         |
| Address:  | Skyland Corporation, Purok 16, Irsan, Baguio City | Date:                | JUN 17 2026             |
| TIN:      | 773-860-865-00000                                 | Mode of Procurement: | Small Value Procurement |
|           |                                                   | P.R. No.             | 2026-04-BTI-111         |

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:  | 30 calendar days upon receipt of PO |      |                                                                                                                                  | Payment Term:  | within 30 Days after complete delivery |                  |                  |
| Item No.           | Stock / Prop No.                    | Unit | ITEM                                                                                                                             | Quantity       | Unit Cost                              | Total Amount     | END-USER         |
| 1                  |                                     | bar  | cacao chocolate bar 80g/bar, (20 Pistachio, 10 strawberry, 10 Matcha, 10 Cookies & cream, 10 Brain chocolate, 20 Dark chocolate) | 80             | 200.00                                 | 16,000.00        | MARKETING CENTER |
| 2                  |                                     | bar  | Cacao chocolate bar 50g/bar, Milk Chocolate                                                                                      | 40             | 80.00                                  | 3,200.00         | MARKETING CENTER |
|                    |                                     |      | <b>Total</b>                                                                                                                     |                |                                        | <b>19,200.00</b> |                  |

Total Amount in Words: **Nineteen Thousand Two 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.

Conforms:

*Arcille*  
 Arcelyn G. Perillo  
 Signature over Printed Name of Supplier

Very truly yours,

*P. Alip Laruan*  
 KENNETH ALIP LARUAN  
 University President

June 29, 2026

Date

Fund Cluster:

Funds Available:

ORS/BURS No.: P772026-06-577  
 Date of ORS/BURS: JUN 19 2026  
 Amount: 19,200

IMELDA B. GALINATO

Chief Accountant