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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**F & V CONSUMER GOODS TRADING**	P.O. No.	2026-06-BTI-247
Address :	SAN VICENTE URDANETA, PANGASINAN	Date:	JUN 19 2026
TIN :		Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2026 - 04 - BRF - 121

Gentlemen,

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

Place of Delivery : **BSU CANTEEN I** Delivery Term : **FOB Destination**

Date of Delivery : **90 days upon receipt of ~~PO~~ NTP** Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
9		kgs	Camote (yellow, white, purple mixed), fresh	800	68.00	54,400.00	CANTEEN
10		kgs	Camoteng kahoy, fresh	60	68.00	4,080.00	CANTEEN
13		kgs	Gabi, medium, fresh	50	70.00	3,500.00	CANTEEN
14		kgs	Garlic	100	130.00	13,000.00	CANTEEN
16		kgs	Green Papaya, medium fresh	60	40.00	2,400.00	CANTEEN
17		kgs	Kidney Beans	20	160.00	3,200.00	CANTEEN
18		kgs	Laing, cleaned	140	80.00	11,200.00	CANTEEN
23		kgs	Petchay, fresh	300	40.00	12,000.00	CANTEEN
26		kgs	Sayote Tops young and tender, fresh	100	60.00	6,000.00	CANTEEN
27		kgs	Singkamas/Turnip, fresh	60	60.00	3,600.00	CANTEEN
29		kgs	Sprouted Mongo tender, fresh	120	120.00	14,400.00	CANTEEN
			Total			**127,780.00**	

Total Amount in Words : **One Hundred Twenty - seven Thousand and Seven Hundred Eighty 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 :

Jovita S. Ordinario
Signature over Printed Name of Supplier

June 22, 2026
Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BTI 2026-06-606

Date of ORS/BURS : JUN 22 2026

Amount : 127,780