



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



PURCHASE ORDER

Supplier :	SAGADA ARABICA COFFEE GROWERS & PROCESSORS ORG., INC.	P.O. No.	2026-07-BRF-296
Address :	Patag, Sagada Mountain Province	Date:	JUL 22 2026
TIN :	0	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-172
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery :	BSU MARKETING CENTER		
Date of Delivery :	30 calendar days upon receipt of PO		
	Stock / Item No.	Unit	ITEM
8		PACKS	Sagada Arabica 250g, Dark/Medium roast, 20 Whole & 30 Ground
9		PACKS	Sagada Arabica 500g, Dark/Medium roast, 10 Whole & 15 Ground
			Total
Total Amount in Words :		Thirty thousand five hundred twenty-five pesos and 00/100 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 :

Jessica B. Batayan
JESSICA B. BATAY-AN

Signature over Printed Name of Supplier

1-27-2026

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

Kenneth Alip Laruan
KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2026-07-296
Date of ORS/BURS : JUL 22 2026
Amount : P 30,525.00

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