



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



PURCHASE ORDER

Supplier :	TAYAO FARMS FOOD PRODUCTS	P.O. No.	2026-07-BKF-299
Address :	MB-454-A, Puguis, La Trinidad, Benguet	Date:	JUL 22 2026
TIN :	936-360-257-000	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		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 / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		PACKS	Premium arabica ground coffee, 200g	50	320.00	16,000.00	MARKETING CENTER
4		BOX	Premium arabica ground coffee, Pouch in box, 500g	40	680.00	27,200.00	MARKETING CENTER
5		PACKS	Premium arabica ground coffee drip, 10's/box	55	320.00	17,600.00	MARKETING CENTER
6		PACKS	Premium arabica ground coffee drip, 10's/pouch	80	280.00	22,400.00	MARKETING CENTER
			Total			83,200.00	

Total Amount in Words : **Eighty-three thousand two hundred and 00/100 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 :


VERICE
Signature over Printed Name of Supplier

Very truly yours,


KENNETH ALIP LARUAN
University President

07/27/2026
Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2026-07-760

Date of ORS/BURS : JUL 22 2026

Amount : ₱ 83,200.00

IMELDA B. GALINATO

Chief Accountant

06207512