



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



PURCHASE ORDER

Supplier :	PRISADS PRINTING SERVICES	P.O. No.	2026-07-BKF-360
Address :	Km. 35, Topdac, Atok, Benguet	Date:	JUL 22 2026
TIN :	417-492-879-00001	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
		PACKS	Arabica coffee tea bag, 12x7's	150	180.00	27,000.00	MARKETING CENTER
1							
			Total			27,000.00	

Total Amount in Words : Twenty-seven thousand 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 :

ARNEL RODON

Very truly yours,

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

07/24/26

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 7676-67-761
Date of ORS/BURS : JUL 22 2026
Amount : ₱ 27,000.00

IMELDA B. GALINATO

Chief Accountant

56207512