



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



PURCHASE ORDER

Supplier :	KEROBEE FARM	P.O. No.	2024-07-BKF-301
Address :	Pula, Poblacion, Tuba, Benguet	Date:	JUL 22 2026
TIN :	926-858-167-0000	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
		BOX	Arabica coffee tea bag, 4.5x10's	200	135.00	27,000.00	MARKETING CENTER
2			Total			27000.00	

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:

Very truly yours,

Donat A. Kimbungan

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

68-17-20

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2026-07-762

Date of ORS/BURS : JUL 22 2026

Amount : ₱ 27,000.00

IMELDA B. GALINATO

Chief Accountant

67267512