



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



PURCHASE ORDER

Supplier :	ALJONEL CORPORATION	P.O. No.	2026-07-BRF-319
Address :	ZONE 6, PINMALUDPOD, 2428 CITY OF URDANETA,	Date:	JUL 23 2026
TIN :	008-236-712-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-173

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
4		CASE	pineapple juice drink in can 220mix24's/case	6	708.20	4,249.20	MARKETING CENTER
5		CASE	four seasons drink in can 220mix24's/case	5	696.76	3,483.80	MARKETING CENTER
6		CASE	pineapple orange juice drink in can 220mix24's/case	5	696.76	3,483.80	MARKETING CENTER
7		CASE	mango juice drink in can 220mix24's/case	6	892.56	5,355.36	MARKETING CENTER
			Total			16,572.16	

Total Amount in Words : Sixteen Thousand Five Hundred Seventy Two & 16/100 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 :


Signature over Printed Name of Supplier
JUL 23 2026

Very truly yours,

KENNETH ALIP LARUAN
University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2026-07-794
Date of ORS/BURS : JUL 31 2026
Amount : ₱ 16,572.16

IMELDA B. GALINATO

Chief Accountant

56207512