



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



PURCHASE ORDER

Supplier :	GERI'S FOOD PRODUCTS	P.O. No.	<u>2026-07-BRF-325</u>
Address :	Bayabas, Pico, La Trinidad, Benguet	Date:	<u>JUL 23 2026</u>
TIN :	477-077-136-000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-171

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
15		bottles	Yogurt drink 330ml, (250 ube, 250 strawberry, 250pandan, 250 cookies&cream, 250 avocado, 250 mango, 250 blueberry, 250 melon)	2500	29.00	72,500.00	MARKETING CENTER
			Total			72,500.00	

Total Amount in Words : Seventy-Two Thousand Five Hundred 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 :

Very truly yours,

GILBERT JR. I. MENDOZA
Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

9-18-26

Date

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 2026-07-787

Date of ORS/BURS : JUL 31 2026

Amount : P 72,500.00

IMELDA B. GALINATO

Chief Accountant

6207512