



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



PURCHASE ORDER

Supplier :	CLARK CHV ENTERPRISE	P.O. No.	2026-07-011-281
Address :	008 Dapiling, Alapang, La Trinidad, Benguet	Date:	JUL 09 2026
TIN :	916-099-392-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-05-BTI-153

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
14		bottles	Yogurt drink 250ml, (200 cookies&cream, 100 pandan, 100 mango, 200 ube, 200 strawberry, 100 cheesecake, 100 blueberry)	1000	45.00	45,000.00	MARKETING CENTER
			Total			45,000.00	

Total Amount in Words : Forty Five Thousand 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,

CLARIBEL B. MILENA

Signature over Printed Name of Supplier

7/16/2026

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

KENNETH ALIP LARUAN
University President

ORS/BURS No. : PT 2026-07-74

Date of ORS/BURS : JUL 09 2026

Amount : 45,000