



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



PURCHASE ORDER

Supplier :	F & V CONSUMER GOODS TRADING	P.O. No.	<u>2026-07-BT1-290</u>
Address :	San Vicente, Urdaneta, Pangasinan	Date:	<u>JUL 10 2026</u>
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	<u>2026 - 04 - BRF - 119</u>

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **BSU CANTEEN I** Delivery Term : **FOB Destination**
Date of Delivery : **90 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
1		pcs	Apples, medium	400	20.00	8,000.00	CANTEEN
3		kgs	Banana, dippig	800	58.00	46,400.00	CANTEEN
4		kgs	Calamansi	30	95.00	2,850.00	CANTEEN
9		kgs	Green Mangoes	50	130.00	6,500.00	CANTEEN
11		kgs	Lemon	5	100.00	500.00	CANTEEN
12		pcs	Oranges	250	15.00	3,750.00	CANTEEN
13		kgs	Papaya, just ripe	20	65.00	1,300.00	CANTEEN
			Total			69,300.00	

Total Amount in Words : **Sixty - nine Thousand and Three Hundred 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 :

Jovita S. Ordinario
Signature over Printed Name of Supplier

July 23 2026
Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : *BT-2026-07-720*

Date of ORS/BURS : *JUL 13 2026*

Amount : *69,300*