



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



PURCHASE ORDER

Supplier :	PRIMEROSE KITCHEN	P.O. No.	2026-08-BRF-361
Address :	FA 270 Km. 4, Ballili, La Trinidad, Benguet	Date:	AUG 11 2026
TIN :	175-441-299-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-181

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.	Unit	ITEM	Quantity	Unit Cost	Total Amount
16	Tub	Toasted Pastillas, 250g/tub	50	115.00	5,750.00
17	Tub	Yogurt Pastillas, 185g ,25 Original, 25 Cookies n' cream	50	155.00	7,750.00
		Total			13,500.00
Total Amount In Words : Thirteen Thousand Five Hundred and 00/100					

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 :


ARYLENE SHARON RIMANDO
Signature over Printed Name of Supplier

Very truly yours,


KENNETH ALIP LARUAN
University President

Aug 14, 2026
Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2026-08-077

Date of ORS/BURS : AUG 12 2026

Amount : ₱ 13,500.00

IMELDA B. GALINATO

Chief Accountant

0507512