



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



PURCHASE ORDER

Supplier :	ALJONEL CORPORATION	P.O. No.	2026-08-BKF-380				
Address :	ZONE 6, PINMALUDPOD, 2428 CITY OF URDANETA, PA	Date:	AUG 24 2026				
TIN :	008-236-712-00000	Mode of Procurement:	Small Value Procurement				
		P.R. No.	2026-07-BTI-182				
Gentlemen,							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :		BSU MARKETING CENTER					
Date of Delivery :		30 calendar days upon receipt of PO					
Delivery Term :		FOB Destination					
Payment Term :		within 30 Days after complete delivery					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
12		case	Fruit flavored juice 330mlx24's	30	685.68	20,570.40	MARKETING CENTER
			Total			20,570.40	
Total Amount in Words : Twenty thousand five hundred and seventy pesos and 40/100							
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 :


Signature over Printed Name of Supplier

Very truly yours,

KENNETH ALIP LARUAN
University President


Date

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BRF 2026-08-896

Date of ORS/BURS : AUG 25 2026

Amount : 20,570.40

IMELDA B. GALINATO

Chief Accountant