



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	HARJANE'S MINIMART / KLAUWIE KANTALA			P.O No.:	2026-09-649-347		
Address:	Camp Dangwa, La Trinidad, Benguet			Date:	9/18		
Tin:				Mode of Procurement:	SVP		
Gentlemen:				PR No.:	2026-09-GAA-803		
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: BSU SPMO/CHET				Delivery Term:	FOB DESTINATION		
Date of Delivery: 5th day upon receipt of PO NTP				Payment Term:	within 30 days after complete delivery		
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		packs	vigan longaniza, 350 grams, 12 pcs	5	360.00	1,800.00	
						-	Jao-jao A. Somyden
						-	
XXXXXXXXXXXX							
TOTAL AMOUNT:					1,800.00		
(Total Amount in Words) One Thousand Eight Hundred Pesos Only							
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.							
Conforme:				Very Truly Yours:			
Signature over Printed Name of Supplier				KENNETH ALIP LARUAN			
Date 9-24-26				University President			
Fund Cluster:				ORS/BURS No.: 2026-09-2175			
Funds Available:				Date of the ORS/BURS: SEP 21 2026			
				Amount: 1800			
IMELDA B. GALINATO							
Accountant IV							