



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet



PURCHASE ORDER

Supplier:	INFRAMATECH HARDWARE TOOLS AND EQUIPMENT TRADING	P.O No.:	2026-09-SP-326
Address:	Manikayan, Benguet	Date:	29-09-2026
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2026-09-SP-393

Gentlemen:

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

Place of Delivery: **Benguet State University, La Trinidad, Benguet**

Delivery Term: **FOB DESTINATION**

Date of Delivery: **30 cp upon receipt of NTD**

Payment Term: **within 30 days after complete delivery**

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End User
1		unit	Kafi King Coffee Depulper Manual Type Weight: 30kg Production Capacity: 60kg/hr Includes stand and stainless-steel Chute	20	23,900.00	478,000.00	OPAPRU SIPAT PHASE II
2		unit	Heli Coffee Dehuller Power: 3HP Voltage: 220V/60Hz Production Capacity: 150kg/hr Inclusion: Shell Bag	4	39,300.00	157,200.00	
TOTAL						635,200.00	
(Total Amount in Words)							

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:

M. V. SINGO

Signature and Printed Name of Supplier

10/10/2026

Date

Funds Available:

ORS/BURS No.: 2026-09-12345
Date of the ORS/BURS: SEP 30 2026
Amount: 123,456

IMELDA B. GALINATO

Accountant IV