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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**ALJONEL CORPORATION**	P.O. No.	2026-10-BRF-466
Address :	ZONE 6, PINMALUDPOD, 2428 CITY OF URDANETA, PANGASINAN	Date:	OCT 28 2026
TIN :	008-236-712-00000	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2026-09-BRF-237

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 : **60 calendar days upon receipt of** NTP Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		CASE	Four seasons drink in can 220mlx24's/case	25	734.88	18,372.00	MARKETING CENTER
11		CASE	Mango juice drink in can 220mlx24's/case	30	892.56	26,776.80	MARKETING CENTER
13		CASE	Pineapple juice drink in can 220mlx24's/case	30	746.40	22,392.00	MARKETING CENTER
14		CASE	Pineapple orange juice drink in can 220mlx24's/case	25	734.88	18,372.00	MARKETING CENTER
			Total			**P85,912.80**	

Total Amount in Words : Eighty Five Thousand Nine Hundred Twelve Pesos and 80/100 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 :

MARKETING DEPARTMENT
Signature over Printed Name of Supplier

Nov 9, 2026
Date

Fund Cluster : 06
Funds Available : mkta

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-10-1139
Date of ORS/BURS : OCT 29 2026
Amount : 85,912.80