



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



## PURCHASE ORDER

|            |                                                                   |                         |                         |
|------------|-------------------------------------------------------------------|-------------------------|-------------------------|
| Supplier : | JOVITA S. ORDINARIO /<br>(F & V FRUITS AND VEGETABLES<br>TRADING) | P.O. No.                | 2026-01-BTI-02          |
| Address :  | DUPAX ST. SAN VICENTE, URDANETA CITY,<br>PANGASINAN               | Date:                   |                         |
| TIN :      | 153 - 602 - 588 - 00001                                           | Mode of<br>Procurement: | SMALL-VALUE PROCUREMENT |
|            |                                                                   | P.R. No.                | 2026-01-BTI-03          |

Gentlemen,

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

|                     |                      |                                      |                                           |                 |           |                                        |                |
|---------------------|----------------------|--------------------------------------|-------------------------------------------|-----------------|-----------|----------------------------------------|----------------|
| Place of Delivery : |                      | <b>BAKERY PROJECT</b>                |                                           | 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       |
| 2                   |                      | kg                                   | RAW CAMOTE, orange, medium, or large size | 1800            | 68.00     | 122,400.00                             | BAKERY PROJECT |
|                     |                      |                                      | <b>Total</b>                              |                 |           | <b>122,400.00</b>                      |                |

**Total Amount in Words : One Hundred Twenty - Two Thousand Four Hundred Pesos 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 :

Very truly yours,

*Jovita S. Ordinario*

Signature over Printed Name of Supplier

*Feb. 9 2026*

Date

Fund Cluster :

Funds Available :

*Kenneth Alip Laruan*  
KENNETH ALIP LARUAN  
University President

ORS/BURS No. : *BTI 2026-02-031*  
Date of ORS/BURS : *FEB 04 2026*  
Amount : *122,400*

**IMELDA B. GALINATO**

Chief Accountant