



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



PURCHASE ORDER

Supplier :	JOVITA S. ORDINARIO / (F & V CONSUMER GOODS TRADING)	P.O. No.	2026-01-BTI-04
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	JAN 29 2026
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	SMALL-VALUE PROCUREMENT
		P.R. No.	2026-01-BTI-04

Gentlemen,

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

Place of Delivery :	BAKERY PROJECT	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
1		kg	BARAKO GROUND, half barako coffee powder, half benguet coffee powder	400	610.00	244,000.00	BAKERY PROJECT
			Total			244,000.00	

Total Amount in Words : Two Hundred Forty - Four Thousand 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

Kenneth Alip Laruan
Kenneth ALIP LARUAN
University President

Feb 9 2026
Date

Fund Cluster :

Funds Available :

ORS/BURS No. : *BTI 2026-02-033*
Date of ORS/BURS : *FEB 04 2026*
Amount : *244,000*

IMELDA B. GALINATO

Chief Accountant