



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



PURCHASE ORDER

Supplier :	MARJORIE J. PATARAS / (BLESSSED TRIPLE D'S TRADING)	P.O. No.	2026-01-BT1-05
Address :	SAN PASCUAL, TUBA, BENGUET	Date:	JAN 29 2026
TIN :	290-377-041-000	Mode of Procurement:	SMALL VALUE PROCUREMENT
		P.R. No.	2026-01-BT1-01

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 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
6		sack	DESSICATED COCONUT, 25kg / sack	5	2,730.00	13,650.00	BAKERY PROJECT
7		case	MARGARINE, 48 bars x 200g / case	70	2,200.00	154,000.00	BAKERY PROJECT
11		case	SOY SAUCE, 4 gallon x 3.785ml / case	5	630.00	3,150.00	BAKERY PROJECT
15		case	BOTTLED WATER, 24bottle x 500ml / case	100	250.00	25,000.00	BAKERY PROJECT
16		case	POWDERED CHOCO, 22g x 42ties x 12pcs / case	2	4,450.00	8,900.00	BAKERY PROJECT
17		case	POWDERED MILK, 33g x 8ties x 16pcs / case	8	1,470.00	11,760.00	BAKERY PROJECT
			Total			216,460.00	

Total Amount in Words :Two Hundred Sixteen Thousand Four Hundred Sixty 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,

mpataras
MARJORIE J. PATARAS

Signature over Printed Name of Supplier

2-07-26

Date

Fund Cluster :

Funds Available :

Kenneth Alip Laruan
KENNETH ALIP LARUAN
University President

ORS/BURS No. : *377 2026-02-029*
Date of ORS/BURS : **FEB 04 2026**
Amount : *216,460*

IMELDA B. GALINATO
Chief Accountant