



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



## PURCHASE ORDER

Supplier :	<b>JOVITA S. ORDINARIO / (F &amp; V FRUITS AND VEGETABLES TRADING)</b>	P.O. No.	<u>2026-02-BT1-13</u>
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	<u>FEB 05 2026</u>
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	<u>SMALL-VALUE PROCUREMENT</u>
		P.R. No.	<u>2026-01-BT1-14</u>

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
4		bundle	MALUNGAY LEAVES, fresh	50	45.00	2,250.00	BAKERY PROJECT
5		kg	ONION, red bulb, medium or large size	20	160.00	3,200.00	BAKERY PROJECT
8		kg	SQUASH, fresh, matured	30	65.00	1,950.00	BAKERY PROJECT
			<b>Total</b>			<b>7,400.00</b>	

**Total Amount in Words : Seven 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*  
 Jovita S. Ordinario

*Kenneth Alip Laruan*  
 KENNETH ALIP LARUAN  
 University President

Signature over Printed Name of Supplier

Feb 26, 2026  
 Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

ORS/BURS No. : PT 2026-02-107  
 Date of ORS/BURS : FEB 23 2026  
 Amount : 7,400

IMELDA B. GALINATO  
 Chief Accountant