



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.	2026-04-BTI-132
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	APR 07 2026
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	SMALL-VALUE PROCUREMENT
		P.R. No.	2026-03-BTI-98

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	625.00	250,000.00	BAKERY PROJECT
Total						250,000.00	

Total Amount in Words : Two Hundred Fifty 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

Date April 20 2026

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : **B71 2026-04-328**
 Date of ORS/BURS : **APR 10 2026**
 Amount : **250,000**

IMELDA B. GALLINATO
 Chief Accountant