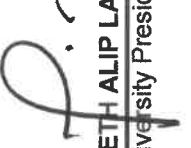




Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier :	JOVITA S. ORDINARIO / (F & V CONSUMER GOODS TRADING)	P.O. No.	2026-07-BRF-302				
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	JUL 23 2026				
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	<u>SMALL-VALUE PROCUREMENT</u>				
		P.R. No.	2026-06-BRF-166				
Gentlemen, Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :		<u>BAKERY PROJECT</u>	Delivery Term : <u>FOB Destination</u>				
Date of Delivery :		<u>60 calendar days upon receipt of NTP</u>	<u>within 30 Days after complete delivery</u>				
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	628.00	251,200.00	BAKERY PROJECT
			Total			251,200.00	
Total Amount in Words : Two Hundred Fifty - One Thousand Two 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				 KENNETH ALIP LARUAN University President			
Signature over Printed Name of Supplier							
July 3 2026 Date							
Fund Cluster :				ORS/BURS No. : 2026-07-777			
Funds Available :				Date of ORS/BURS : JUL 28 2026			
				Amount : ₱ 251,200.00			
				50267512			
IMELDA B. GALINATO Chief Accountant							