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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**JOVITA S. ORDINARIO / (F & V FRUITS AND VEGETABLES TRADING)**	P.O. No.	2026-08-BRF-359
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	AUG 10 2026
TIN :	153 - 602 - 588 - 00001	Mode of Procurement:	**SMALL-VALUE PROCUREMENT**
		P.R. No.	2026-06-BRF-165

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	CARROT, fresh, medium or large size	200	70.00	14,000.00	BAKERY PROJECT
2		kg	LEMON, fruit, green or yellow	200	58.00	11,600.00	BAKERY PROJECT
3		bundle	MALUNGGAY LEAVES, fresh	100	45.00	4,500.00	BAKERY PROJECT
4		kg	RAW CAMOTE, orange, medium or large size	2000	60.00	120,000.00	BAKERY PROJECT
5		kg	RAW UBE, violet, medium or large size	1500	68.00	102,000.00	BAKERY PROJECT
			Total			**252,100.00**	

Total Amount in Words : Two Hundred Fifty - Two Thousand One 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 :

Jovita S. Ordinario

Signature over Printed Name of Supplier

Aug 20 2026

Date

Fund Cluster : ____________

Funds Available : ____________

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2026-08-852
Date of ORS/BURS : AUG 13 2026
Amount : P 252,100.00
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