



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



PURCHASE ORDER

Supplier :	INFRAMATECH HARDWARE TOOLS AND EQUIPMENT TRADING / DENVER M. NGASEO	P.O. No.	2026-08-BRF-381
Address :	Atayan Balili, Mankayan, Benguet	Date:	AUG 26 2026
TIN :	495-158-676-00000	Mode of Procurement:	Small - Value Procurement
		P.R. No.	2026-07-BRF-196

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 :	30 days upon receipt of PO NTP	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		unit	CAKE MIXER - 7qts. Voltage: 220V/60Hz, Bowl Volume: 7L, Dimension:383mm x 240mm x 405mm, 3 attachments: beater, whip and hook, Weight: 14kg, kyowa	1	25,000.00	25,000.00	BAKERY PROJECT
			Total			25,000.00	

Total Amount in Words : Twenty - Five 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.

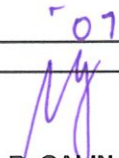
Conforme :

Very truly yours,


Signature over Printed Name of Supplier


KENNETH A. LARUAN
University President

Sept. 4, 2026
Date

Fund Cluster : **07**
Funds Available : 

ORS/BURS No. : **BRF 2026-08-905**
Date of ORS/BURS : **AUG 27 2026**
Amount : **25,000**

IMELDA B. GALINATO
Chief Accountant