



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



PURCHASE ORDER

Supplier :	MARJORIE J. PATARAS / (BLESSED TRIPLE D'S TRADING)	P.O. No.	2026-10-BRF-430
Address :	SAN PASCUAL, TUBA, BENGUET	Date:	OCT 13 2026
TIN :	290-377-041-000	Mode of Procurement:	SMALL VALUE PROCUREMENT
		P.R. No.	2026-09-BRF-235

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 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
2		kgs	CARROT, fresh, medium or large size	100	70.00	7,000.00	BAKERY PROJECT
4		kgs	LEMON, fruit, green	150	70.00	10,500.00	BAKERY PROJECT
7		kgs	RAW UBE, violet, medium or large size	1764	85.00	149,940.00	BAKERY PROJECT
			Total			167,440.00	

Total Amount in Words : One Hundred Sixty - Seven Thousand Four Hundred Forty 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 :

Bl [Redacted]
Marjorie J. Pataras
09197774352

Very truly yours,

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

10-22-26

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. :

Date of ORS/BURS :

Amount :

BRF 2026-10-1070

OCT 14 2026

167,440