



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



PURCHASE ORDER

Supplier :	JOVITA S. ORDINARIO / (F & V FRUITS AND VEGETABLES TRADING)	P.O. No.	2026-10-BRF-432
Address :	DUPAX ST. SAN VICENTE, URDANETA CITY, PANGASINAN	Date:	OCT 13 2026
TIN :	153 - 602 - 588 - 00001	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 calendar days upon receipt of NTP	Payment Term :	within 30 Days after complete delivery

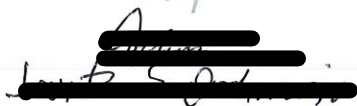
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	BANANA, ripe tumok, fresh	700	60.00	42,000.00	BAKERY PROJECT
3		pieces	COCONUT, grated, white part only not too mature for pandecoco filling	500	68.00	34,000.00	BAKERY PROJECT
5		bundles	MALUNGgay LEAVES, fresh	50	50.00	2,500.00	BAKERY PROJECT
6		kgs	RAW CAMOTE, orange, medium or large size	1600	58.00	92,800.00	BAKERY PROJECT
			Total			171,300.00	

Total Amount in Words : One Hundred Seventy - One Thousand Three 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 : **BSU bakery**

Very truly yours,



KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

OCT 22 2026

Date

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : **BRF 2026-10-1069**

Date of ORS/BURS : **OCT 14 2026**

Amount : **171,300**

IMELDA B. GALINATO
Chief Accountant