






PURCHASE ORDER

Supplier:	FPI ENTERPRISES (Michael B. Arpellida)	P.O. No.:	2025-05-IGI- 132				
		Date:	5/27				
Address:	Unit J 3rd Floor 35 Sto. Nino St. San Antonio District 1, Quezon City 1105	Mode of Procurement:	Shopping				
Tin:		PR No	2025-04-571 (RFQ-544)				
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein						
Place of Delivery:	BSU-SPMO	Delivery Term:	FOB DESTINATION				
Date of Delivery:	Within 15 days upon receipt of P.O	Payment Term:	Within 30 Calendar days After Complete Delivery				
Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1 Lot Supply & Delivery of ID Validation Sticker							
1		piece	ID Validation sticker, BSU logo, 2.3cm diameter (15000pcs 2nd Semester, 2025-2026, 17000pcs 1st Semester, 2026-2027, 4000pcs Midyear Term, 2026)	36000	4.25	153,000.00	OUR
*****Nothing Follows*****							
TOTAL						153,000.00	
(Total Amount in Words) One Hundred Fifty-Three Thousand Pesos Only.							
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s							
Conforme:		Very Truly Yours					
							
Signature over Printed Name of Supplier		KENNETH ALIP LARUAN					
Date		University President					
Fund Cluster:		ORS/BURS No. 2025-05-726					
Funds Available:		Date of the ORS/BURS MAY 30 2025					
		Amount 153,000.00					
IMELDA B. GALINATO							
Accountant IV							