



PURCHASE ORDER

Supplier :	F&V Consumer Goods Trading	P.O. No.	2025-03- BJT-53
Address :	San Vicente, Urdaneta City, Pangasinan	Date:	MAR 21 2025
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-02-215

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Date of Delivery :			BSU CANTEEN I 90 days upon receipt of PO		Delivery Term : Payment Term :		FOB Destination within 30 Days after complete delivery	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER	
3		kgs	Squash, matured	100	90.00	9,000.00	CANTEEN	
11		kgs	Ampalaya Fruit, fresh	100	120.00	12,000.00	CANTEEN	
15		kgs	Eggplant, fresh , medium size	200	120.00	24,000.00	CANTEEN	
16		kgs	Garlic bulb, importer	200	130.00	26,000.00	CANTEEN	
17		bundle	Kangkong, fresh	200	35.00	7,000.00	CANTEEN	
18		kgs	Tomatoes, just ripe	150	60.00	9,000.00	CANTEEN	
21		kgs	Sitaw, Fresh	100	110.00	11,000.00	CANTEEN	
24		kgs	Banana, dipping, just ripe	300	70.00	21,000.00	CANTEEN	
25		kgs	Honeydew, just ripe, fresh	200	125.00	25,000.00	CANTEEN	
26		kgs	Sweetgold, just ripe, fresh	200	130.00	26,000.00	CANTEEN	
32		kgs	Camote, mixed, yellow, orange, white, violet	150	68.00	10,200.00	CANTEEN	
33		bars	Tofu, fresh	100	25.00	2,500.00	CANTEEN	
37		kgs	Patola, fresh	100	90.00	9,000.00	CANTEEN	
38		kgs	Upo, fresh	100	90.00	9,000.00	CANTEEN	
39		kgs	Okra, young fresh	100	90.00	9,000.00	CANTEEN	
40		kgs	Pallang, fresh	100	140.00	14,000.00	CANTEEN	
41		kgs	Banana, heart	100	80.00	8,000.00	CANTEEN	
42		pcs	Malagkit	100	110.00	11,000.00	CANTEEN	
			Total			242,700.00		

Total Amount in Words : Two Hundred Forty-Two Thousand Seven 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 :

Very truly yours,

Signature
Jovita S. Bodinao

KENNETH KILIP LARJAN
University President

Signature over Printed Name of Supplier

March 26 2025

Date

Fund Cluster :

ORS/BURS No. : 2025-03-163

Funds Available :

Date of ORS/BURS : MAR 24 2025

Amount : 242,700

IMELDA B. GALINATO

Chief Accountant