



PURCHASE ORDER

Supplier :	F&V Consumer Goods Trading	P.O. No.	2025-03-P77-68				
Address :	San Vicente, Urdaneta City, Pangasinan	Date:	MAR 31 2025				
TIN :		Mode of Procurement:	NP-Small Value Procurement				
		P.R. No.	2025-02-216				
Gentlemen,							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery : BSU CANTEEN I		Delivery Term :	FOB Destination				
Date of Delivery : 90 days upon receipt of PO		Payment Term :	within 30 Days after complete delivery				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	Coffee,barako,ground	150	560.00	84,000.00	CANTEEN
			Total			84,000.00	

Total Amount in Words : **Eighty-Four 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 :

Devita S Ordinario
Signature over Printed Name of Supplier

April 4 2025
Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,

Kenneth Alip Laruan
KENNETH ALIP LARUAN
University President

ORS/BURS No. : *2025-104-190*

Date of ORS/BURS : **APR 02 2025**

Amount : *84,000*

IMELDA B. GALINATO

Chief Accountant