



PURCHASE ORDER

Supplier :	Blessed Triple D's Trading	P.O. No.	2025-05-1977-2025
Address :	San Pascual, Tuba, Benguet	Date:	MAY 30 2025
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-04-616

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
2		kgs	Cabbage,scorpio,fresh	300	75.00	22,500.00	CANTEEN
5		bundles	Sayote Tops,young and tender,fresh	150	55.00	8,250.00	CANTEEN
7		kgs	Baglao Beans,young and tender,local	350	130.00	45,500.00	CANTEEN
12		kgs	Bokchoi,fresh	250	90.00	22,500.00	CANTEEN
21		kgs	Broccoli,cleaned and trimmed	100	190.00	19,000.00	CANTEEN
24		kgs	Garlic Bulb,imported	200	130.00	26,000.00	CANTEEN
27		kgs	Watercress,young,fresh	50	70.00	3,500.00	CANTEEN
30		heads	Coconut,matured,grated	100	50.00	5,000.00	CANTEEN
34		kgs	Sweetgold,just ripe,fresh	200	115.00	23,000.00	CANTEEN
37		kgs	Papaya,just ripe,fesh	100	75.00	7,500.00	CANTEEN
40		kgs	Frozen Mixed Vegetables,carrot,com,grean peas	200	200.00	40,000.00	CANTEEN
44		kgs	Ginger,native	120	110.00	13,200.00	CANTEEN
45		kgs	Pinakbet mix,(eggplant,okra,squash,ampalaya,sitaw)	150	95.00	14,250.00	CANTEEN
53		packs	miki flat noodles, fresh 1/2 kg	70	70.00	4,900.00	CANTEEN
57		kgs	zucchini, medium size	200	90.00	18,000.00	CANTEEN
		Total				273,100.00	

Total Amount in Words : Two Hundred Seventy-Three Thousand One 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,

mpatiken
MARJORIE T. PATARIKAT
Signature over Printed Name of Supplier

f
KENNETH ALIP LARUAN
University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-06-430

Date of ORS/BURS : JUN 04 2025

Amount : 273,100

IMELDA B. GALINATO

Chief Accountant