



PURCHASE ORDER

Supplier: RFD CHEM ENTERPRISES	P.O. No.: 2025-05-105						
Address: 973E 12TH AVENUE BOCORRO DISTRICT 3, QUEZON CITY 1109	Date: MAY 22 2025						
Pin: 619-481-024-000	Made at: NP-SVP						
	PR No.: 2025-05-106						
Comments Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Name of Delivery BSU SPMO	Delivery Term FOB DESTINATION						
Date of Delivery within 18 calendar days upon receipt of PO	Payment Term within 30 days after complete delivery						
Item No.	Stock Quantity No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		CANS	AIR FREQUENCIES, Aerosol type, 300ml, no baby	50	150.00	7,500.00	BSU GLADIOLA CENTER
TOTAL AMOUNT:						7,500.00	
(Total Amount in Words) SEVEN THOUSAND FIVE HUNDRED PESOS ONLY							
In case of failure to make the full delivery within time specified above, a penalty of one-fourth (1/4) of one percent for every day of delay shall be imposed on the undelivered items.							
Conferme Very Truly Yours Lynian S. Magaraja Signature over Printed Name of Supplier MAY 27, 2025 Date KENNETH ALAP LARIUAN University President							
Fund Cluster 011	ORSBURS No.: 2025-05-105			MAY 23 2025			
Funds Available	Date of the ORSBURS			Amount: 7,500.00			
MELODIA B. CALUNATO Accountant IV			05000471				