



PURCHASE ORDER

Supplier :	KALAHON FOOD PRODUCTS	P.O. No.	2025-06-377-216			
Address :	TABANGAOEN, BALILI, LA TRINIDAD, BENGUET	Date:	JUN 10 2025			
TIN :		Mode of Procurement:	NP-Small Value Procurement			
		P.R. No.	2025-05-790			
Gentlemen,						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery :		BSU MARKETING CENTER				
Date of Delivery :		Delivery Term : FOB Destination Payment Term : within 30 Days after complete delivery				
Stock / Item Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1	case	calamansi honey juice, natural drink 250mlx12's	30	240.00	7,200.00	MARKETING CENTER
		Total			7,200.00	
Total Amount in Words : Seven Thousand Two 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 :

Lovredin Soya Haging

Signature over Printed Name of Supplier

10 Jun 25

Date

Fund Cluster :

Funds Available :

Very truly yours,

KENNETH ALIP LARUAN

University President

ORS/BURS No. : 2025-06-450

Date of ORS/BURS : JUN 16 2025

Amount : 7,200

IMELDA B. GALINATO

Chief Accountant