



Republic of the Philippines  
**Benguet State University**  
2601 La Trinidad, Benguet



## PURCHASE ORDER

|            |                                         |                      |                                |
|------------|-----------------------------------------|----------------------|--------------------------------|
| Supplier : | <b>BO-OY FOOD PRODUCTS</b>              | P.O. No.             | <u>2025-07-BTI-292</u>         |
| Address :  | 122 Banig, Tawang, La Trinidad, Benguet | Date:                | <u>JUL 11 2025</u>             |
| TIN :      | 383 887 167 00000                       | Mode of Procurement: | <u>Small Value Procurement</u> |
|            |                                         | P.R. No.             | <u>2025-06-988</u>             |

Gentlemen,

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

|                     |                      |                                     |                          |                                                       |           |                 |                  |
|---------------------|----------------------|-------------------------------------|--------------------------|-------------------------------------------------------|-----------|-----------------|------------------|
| Place of Delivery : |                      | BSU MARKETING CENTER                |                          | Delivery Term : FOB Destination                       |           |                 |                  |
| Date of Delivery :  |                      | 30 calendar 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         |
| 6                   |                      | bottles                             | Strawberry Vinegar 150ml | 48                                                    | 170.00    | 8,160.00        | MARKETING CENTER |
|                     |                      |                                     | <b>Total</b>             |                                                       |           | <b>8,160.00</b> |                  |

**Total Amount in Words :** Eight Thousand One Hundred Sixty 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 :

IMELDA B. GALINATO  
Signature over Printed Name of Supplier

Very truly yours,

KENNETH ALIP LARUAN  
University President

29 JULY 2025

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-07-597

Date of ORS/BURS : JUL 18 2025

Amount : 8,160.00

**IMELDA B. GALINATO**

Chief Accountant