



PURCHASE ORDER

Supplier :	BAMFOOD OPC	P.O. No.	2025-07-BTI-294
Address :	#33 Town, Poblacion, La Trinidad, Benguet	Date:	JUL 11 2025
TIN :	010-784-117-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-06-988

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.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4	pcks	Dried Strawberry 50g	200	80.00	16,000.00	MARKETING CENTER
		Total			16,000.00	

Total Amount in Words : Sixteen 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 :

LESLEY DAKEG-OMAYAT
Signature over Printed Name of Supplier

Very truly yours,

KENNETH ALIP LARUAN
University President

08-01-25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-07-590
Date of ORS/BURS : JUL 18 2025
Amount : 16,000.00

IMELDA B. GALINATO

Chief Accountant