



## PURCHASE ORDER

|            |                                           |                      |                                |
|------------|-------------------------------------------|----------------------|--------------------------------|
| Supplier : | <b>BAMFOOD OPC</b>                        | P.O. No.             | <u>2025-10-871-422</u>         |
| Address :  | #33 Town, Poblacion, La Trinidad, Benguet | Date:                | <u>OCT 10 2025</u>             |
| TIN :      | 010-784-117-00000                         | Mode of Procurement: | <b>Small Value Procurement</b> |
|            |                                           | P.R. No.             | <u>2025-08-1261</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 : **60 calendar days upon receipt of NTP**

Payment Term : **within 30 Days after complete delivery**

| Item No. | Stock / Proper y No. | Unit | ITEM                         | Quantity | Unit Cost | Total Amount      | END-USER         |
|----------|----------------------|------|------------------------------|----------|-----------|-------------------|------------------|
| 3        |                      | pcks | Dried Strawberry 50g         | 1500     | 80.00     | 120,000.00        | MARKETING CENTER |
| 4        |                      | pcks | Dried santol 50g             | 100      | 80.00     | 8,000.00          | MARKETING CENTER |
| 5        |                      | pcks | Lemon with turmeric tea 250g | 144      | 120.00    | 17,280.00         | MARKETING CENTER |
|          |                      |      | <b>Total</b>                 |          |           | <b>145,280.00</b> |                  |

**Total Amount in Words : One Hundred Forty Five Thousand Two Hundred Eighty 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,

**LESLEY DASE G. UMAT**  
Signature over Printed Name of Supplier

**KENNETH ALIP LARUAN**  
University President

Date

10-21-25

Fund Cluster :

ORS/BURS No. : 2025-10-832

Funds Available :

Date of ORS/BURS : OCT 13 2025

Amount : 145,280

**IMELDA B. GALINATO**

Chief Accountant