



PURCHASE ORDER

Supplier :	PRIMEROSE KITCHEN	P.O. No.	<u>2025-10-071-423</u>
Address :	FA 270 Km. 4, Bailili, La Trinidad, Benguet	Date:	<u>OCT 10 2025</u>
TIN :	175-441-299-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-08-1261

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 / Propert y No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
13		bottles	Gourmet sardines 240g	48	147.00	7,056.00	MARKETING CENTER
14		bottles	Gourmet tuyo 230g	72	147.00	10,584.00	MARKETING CENTER
17		bottles	Crunchy garlic spicy/hot 200ml	72	150.00	10,800.00	MARKETING CENTER
18		bottles	Crunchy garlic, plain 200ml	48	150.00	7,200.00	MARKETING CENTER
			Total			35,640.00	

Total Amount in Words : Thirty Five Thousand Six Hundred Forty 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 items.

Conforme :


Arlene Brumado

Signature over Printed Name of Supplier

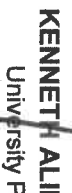
10/28/25

Date

Fund Cluster :

Funds Available :

Very truly yours,


KENNETH ALIP LARUAN
University President

ORS/BURS No. :

2025-10-833

Date of ORS/BURS :

OCT 13 2025

Amount :

35,640

IMELDA B. GALINATO

Chief Accountant