



PURCHASE ORDER

Supplier :	TOGOY FARMERS MULTIPURPOSE COOPERATIVE		P.O. No.	2025-10-871-427			
Address :	Togoy, Ba-ayan, Tublay, Benguet		Date:	OCT 10 2025			
TIN :	001-747-235-00000		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 / Proport y No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
6		bottles	Ginger/turmeric tea 100g/bottle	168	115.00	19,320.00	
		Total				19,320.00	
Total Amount in Words : Nineteen Thousand Three Hundred Twenty 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.							
Conformed Signature over Printed Name of Supplier IMELDA B. GALINATO Chief Accountant				Very truly yours, KENNETH ALIP LARIAN University President			
Date Oct. 22, 2025				ORS/BURS No.: 2025-10-837			
Fund Cluster : 1				Date of ORS/BURS : OCT 13 2025			
Funds Available : _____				Amount : 19,320			