



PURCHASE ORDER

Supplier :	MOMMY LA FOOD PRODUCTS	P.O. No.	<u>2025-10-071-407</u>				
Address :	Lepchin Cmpd., Central Ambiong, La Trinidad, Benguet	Date:	OCT 17 2025				
TIN :		Mode of Procurement:	Small Value Procurement				
		P.R. No.	2025-09-1348				
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 PO Payment Term : within 30 Days after complete delivery					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
10		pcks	Veggie fries stand up pouch 185g	75	78.00	5,850.00	MARKETING CENTER
			Total			5,850.00	
Total Amount in Words : Five Thousand Eight Hundred Fifty 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 :  ALFREDA ERMA BUENO Signature over Printed Name of Supplier <u>10-27-25</u> Date Fund Cluster : _____ Funds Available : _____				Very truly yours,  KENNETH ALIP LARUAN University President ORS/BURS No. : <u>2025-10-879</u> Date of ORS/BURS : <u>OCT 20 2025</u> Amount : <u>5,850</u>			
IMELDA B. GALINATO Chief Accountant							