



PURCHASE ORDER

Supplier :	VEDRIANES POPPED RICE CHIPS	P.O. No.	<u>2025-10-8T1-470</u>
Address :	Sapid, Mankayan, Benguet	Date:	<u>OCT 17 2025</u>
TIN :	423-415-014-00000	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 / Proper y No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
8		pcks	Popped rice chips 40g	500	37.00	18,500.00	MARKETING CENTER
9		pcks	Popped rice chips 80g	500	65.00	32,500.00	MARKETING CENTER
			Total			51,000.00	

Total Amount in Words : **Fifty One 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 :

Very truly yours,

Andrew P. Mankayan
Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

11/5/25
Date

Fund Cluster :

ORS/BURS No. : 2025-10-878

Funds Available :

Date of ORS/BURS : OCT 20 2025

Amount : 51,000

IMELDA B. GALINATO

Chief Accountant