



PURCHASE ORDER

Supplier :	Blessed Triple D's Trading	P.O. No.	2025-10-811-472
Address :	San Pascual, Tuba, Benguet	Date:	OCT 2 2 2025
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-09-1303

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BSU CANTEEN I				Delivery Term : FOB Destination			
Date of Delivery : 60 days upon receipt of NTP				Payment Term : within 30 Days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
6		case	Cheese 2kg*6pcs/case	5	3,550.00	17,750.00	CANTEEN
7		cans	Cooking Oil 16-17kg in can	40	1,480.00	59,200.00	CANTEEN
8		pack	Cream of Corn 1kl/pack	10	580.00	5,800.00	CANTEEN
9		pack	Cream of Mushroom 1kl/pack	10	580.00	5,800.00	CANTEEN
10		case	Evaporated Milk 360ml*48/case	30	1,500.00	45,000.00	CANTEEN
14		case	Mayonnaise Real 5.5L*2/case	5	3,400.00	17,000.00	CANTEEN
17		case	Pineapple Sliced 822g*24/case	7	2,200.00	15,400.00	CANTEEN
18		case	Pineapple Tidbits 822g*24/case	10	2,000.00	20,000.00	CANTEEN
		Total				185,950.00	

Total Amount in Words : **One Hundred Eighty-Five Thousand Nine 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.

Conforming
MARJORIE J. PATARAS
BLESSED TRIPLE D'S TRADING
Phil. Reps. no. 209851

Signature over Printed Name of Supplier

Date

10-03-25

Fund Cluster : _____

Funds Available : _____

Very truly yours,

KENNETH ALIP LARUAN

University President

ORS/BURS No. : 871 2025-10-908

Date of ORS/BURS : OCT 2 3 2025

Amount : 185,950

IMELDA B. GALINATO

Chief Accountant