



## PURCHASE ORDER

|            |                                                               |                         |                                               |
|------------|---------------------------------------------------------------|-------------------------|-----------------------------------------------|
| Supplier : | <b>MARJORIE J. PATARAS /<br/>(BLESSED TRIPLE D'S TRADING)</b> | P.O. No.                | 2025-06-177-218                               |
| Address :  | SAN PASCUAL, TUBA, BENGUET                                    | Date:                   | JUN 10 2025                                   |
| TIN :      | 290-377-041-000                                               | Mode of<br>Procurement: | <u>NEGOTIATED SMALL-VALUE<br/>PROCUREMENT</u> |
|            |                                                               | P.R. No.                | 2025-03-469                                   |

Gentlemen,

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

|                     |                      |                                         |                                |                 |           |                                               |                    |
|---------------------|----------------------|-----------------------------------------|--------------------------------|-----------------|-----------|-----------------------------------------------|--------------------|
| Place of Delivery : |                      | <u>BAKERY PROJECT</u>                   |                                | Delivery Term : |           | <u>FOB Destination</u>                        |                    |
| Date of Delivery :  |                      | <u>15 to 30 days upon receipt of PO</u> |                                | Payment Term :  |           | <u>within 30 Days after complete delivery</u> |                    |
| Item No.            | Stock / Property No. | Unit                                    | ITEM                           | Quantity        | Unit Cost | Total Amount                                  | END-USER           |
| 1                   |                      | kgs                                     | Grated Coconut                 | 400             | 190.00    | 76,000.00                                     | BSU BAKERY PROJECT |
| 2                   |                      | kgs                                     | Raw Ube, Large in size :oblong | 1600            | 70.00     | 112,000.00                                    |                    |
|                     |                      |                                         | <b>Total</b>                   |                 |           | <b>188,000.00</b>                             |                    |

**Total Amount in Words : One Hundred Eighty Eight 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,

*MARJORIE J. PATARAS*  
Signature over Printed Name of Supplier

*KENNETH A. LARUAN*  
University President

6-19-25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-06-447

Date of ORS/BURS : JUN 16 2025

Amount : 188,000

**IMELDA B. GALINATO**  
Chief Accountant