



PURCHASE ORDER

Supplier :	TAYAO FARMS FOOD PRODUCTS	P.O. No.	2026-03-BTI-108
Address :	MB-454-A, Puguis, La Trinidad, Benguet	Date:	MAR 19 2026
TIN :	936-360-257-000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-02-BTI-63

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 / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		PACKS	Premium arabica 200g	100	235.00	23,500.00	MARKETING CENTER
5		PACKS	Arabica ground coffee 500g	100	586.00	58,600.00	
Total						82,100.00	

Total Amount in Words : Eighty Two Thousand One Hundred 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,


 KENNETH ALIP LARUAN
 University President

Signature over Printed Name of Supplier

09/26/24
 Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BTI 2026.03.262
 Date of ORS/BURS : MAR 23 2026
 Amount : 82,100

IMELDA B. GALINATO

Chief Accountant