



## PURCHASE ORDER

Supplier :	KEROBEE FARM	P.O. No.	2026-03-BTI-120
Address :	Pula, Poblacion, Tuba, Benguet	Date:	3/26/2026
TIN :	926-858-167-0000	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:

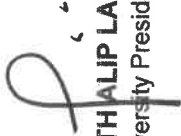
Place of Delivery : **BSU MARKETING CENTER** Delivery Term : **FOB Destination**  
 Date of Delivery : **60 calendar days upon receipt of NTP** Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Propert y No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		BOX	Arabica coffee tea bag, 4.5x10's	200	135.00	27,000.00	MARKETING CENTER
		<b>Total</b>				<b>27,000.00</b>	

**Total Amount in Words : Twenty Seven 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 :  **ROMEO R. KIMBUNGAN**  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**KENNETH ALIP LARUAN**  
 University President

ORS/BURS No. : BTI 2626-04-318  
 Date of ORS/BURS : APR 07 2026  
 Amount : 27,000

**IMELDA B. GALINATO**  
 Chief Accountant