



PURCHASE ORDER

Supplier : GERIS FOOD PRODUCTS	P.O. No. <u>2026-03-BTI-63</u>
Address : Bayabas, Pico, La Trinidad, Benguet	Date: <u>MAR 10 2026</u>
TIN : 477-077-136-000	Mode of Procurement: <u>Small Value Procurement</u>
	P.R. No. <u>2026-01-BTI-48</u>

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
6		cases	yogurt drink 330ml (blueberry, strawberry, cookies & cream, melon, mango, etc.)	2000	29.00	58,000.00	MARKETING CENTER

Total Amount in Words : Fifty 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 :


KENNETH ALIP LARUAN
 University President


 Signature over Printed Name of Supplier

MAR 16, 2026

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BTI 2026-03-2R
 Date of ORS/BURS : MAR 11 2026
 Amount : 58,000

IMELDA B. GALINATO

Chief Accountant