



PURCHASE ORDER

Supplier :	BLESSED TRIPLE D'S TRADING	P.O. No.	2026-03-BT-72
Address :	SAN PASCUAL, TUBA, BENGUET	Date:	MAR 11 2026
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BT-19

Gentlemen,

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

Place of Delivery : **BSU CANTENEN I**

Delivery Term : **FOB Destination**

Date of Delivery : **90 days upon receipt of PO**

Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	Baguio Beans	150	90.00	13,500.00	CANTEEN
2		kgs	Bellpepper	40	150.00	6,000.00	CANTEEN
3		kgs	Bokchoi	100	90.00	9,000.00	CANTEEN
4		kgs	Broccoli	80	150.00	12,000.00	CANTEEN
6		kgs	Carrots	150	80.00	12,000.00	CANTEEN
8		kgs	Celery	20	80.00	1,600.00	CANTEEN
9		kgs	Cucumber	40	100.00	4,000.00	CANTEEN
12		kgs	Kidney Beans	20	120.00	2,400.00	CANTEEN
14		kgs	Lettuce (green ice, romaine)	80	120.00	9,600.00	CANTEEN
20		kgs	Potatoes	100	110.00	11,000.00	CANTEEN
21		kgs	Sayote Fruit	100	40.00	4,000.00	CANTEEN
22		kgs	Sayote Tops	100	50.00	5,000.00	CANTEEN
25		kgs	Spinach	15	120.00	1,800.00	CANTEEN
26		kgs	Sweet peas	20	180.00	3,600.00	CANTEEN
30		kgs	Zucchini	80	90.00	7,200.00	CANTEEN
Total						102,700.00	

Total Amount in Words : One Hundred and two Thousand Seven 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,

MARJORIE J. PATAYAN
 Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
 University President

Date

3-19-26

Fund Cluster :

ORS/BURS No. : BT 2026-03-209

Funds Available :

Date of ORS/BURS : MAR 11 2026

Amount : 102,700

IMELDA B. GALINATO

Chief Accountant