



PURCHASE ORDER

Supplier : F & V CONSUMER GOODS TRADING	P. O. No. 2026-03-BTI-75	Date: MAR 11 2026
Address : SAN VICENTE URDANETA, PANGASINAN	Mode of Procurement: Small Value Procurement	P. R. No. 2026-02-BTI-57
TIN :		
Gentlemen,		

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

Place of Delivery : **BSU CANTEEN I**

Delivery Term : **FOB Destination**

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

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		kgs	Embutido, 500g	50	85.00	4,250.00	CANTEEN
3		kgs	Garlic Longanisa	100	365.00	36,500.00	CANTEEN
5		kgs	Pork, ground	100	360.00	36,000.00	CANTEEN
6		kgs	Pork Internal Organs	10	195.00	1,950.00	CANTEEN
7		kgs	Pork Liver	50	240.00	12,000.00	CANTEEN
Total						90,700.00	

Total Amount in Words : Ninety 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,

Jovita S. Boduaen
 Signature over Printed Name of Supplier
Jovita S. Boduaen

KENNETH ALIP LARUAN
 University President

Date Mar 16 2026

Fund Cluster : _____

ORS/BURS No. : BT1 2026-03-221

Funds Available : _____

Date of ORS/BURS : MAR 12 2026

Amount : 90,700

IMELDA B. GALINATO
 Chief Accountant