



## PURCHASE ORDER

Supplier :	<b>F &amp; V FRUITS AND VEGETABLE TRADING</b>	P.O. No.	<b>2026-03-BT-76</b>
Address :	SAN VICENTE URDANETA, PANGASINAN	Date:	<b>MAR 11 2026</b>
TIN :		Mode of Procurement:	<b>Small Value Procurement</b>
		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 CANTEEN I**

Delivery Term : **FOB Destination**

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

Payment Term : **within 45 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
10		kgs	Garlic	100	160.00	16,000.00	CANTEEN
11		kgs	Ginger, native	50	130.00	6,500.00	CANTEEN
13		kgs	Laing, cleaned, trimmed	70	80.00	5,600.00	CANTEEN
16		kgs	Onion Bulb red	50	150.00	7,500.00	CANTEEN
17		kgs	Onion Bulb white	50	150.00	7,500.00	CANTEEN
19		kgs	Petchay	100	85.00	8,500.00	CANTEEN
23		kgs	Singkamas/turnip	60	60.00	3,600.00	CANTEEN
24		kgs	Sprouted Mongo	75	110.00	8,250.00	CANTEEN
<b>Total</b>						<b>63,450.00</b>	

**Total Amount in Words : Sixty - three Thousand Four Hundred and Fifty 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,

*[Signature]*  
**Jovita S. Ordinario**  
 Signature over Printed Name of Supplier

*[Signature]*  
**KENNETH ALIP LARUAN**  
 University President

Date March 14, 2026

Fund Cluster : \_\_\_\_\_

ORS/BURS No. : BT-2026-63-720

Funds Available : \_\_\_\_\_

Date of ORS/BURS : MAR 12 2026

Amount : 63,450

**IMELDA B. GALINATO**

Chief Accountant