



PURCHASE ORDER

Supplier :	BAMFOOD OPC	P.O. No.	2026-03-BTI-90
Address :	#33 Town, Poblacion, La Trinidad, Benguet	Date:	MAR 17 2026
TIN :	010-784-117-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-47

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
1		bottles	Lemon tea 250g	72	120.00	8,640.00	MARKETING CENTER

Total Amount in Words : Eight Thousand Six Hundred Forty 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 :


LESLEY DACE G. UMAT
Signature over Printed Name of Supplier

Very truly yours,


KENNETH ALIP LARUAN
University President

03-24-26

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : **BTI 2026-03-244**
Date of ORS/BURS : **MAR 17 2026**
Amount : **8,640**

IMELDA B. GALINATO

Chief Accountant