



PURCHASE ORDER

Supplier :	KALAHON FOOD PRODUCTS	P.O. No.	2026-04-BTI-157
Address :	FB-016, Tabangaon, Bailii, La Trinidad, Benguet	Date:	APR 14 2026
TIN :	297-453-261-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-48

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
12		cases	calamansi honey juice 250mlx12's	40	249.96	9,998.40	MARKETING CENTER
			Total			9,998.40	

Total Amount in Words : Nine Thousand Nine Hundred Ninety Eight & 40/100 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 :

Louella Joyce Masina
 Signature over Printed Name of Supplier

04 May 2026
 Date

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

P.L.
KENNETH ALIP LARUAN
 University President

ORS/BURS No. : *BTI 2026-04-367*
 Date of ORS/BURS : *APR 16 2026*
 Amount : *9,998.40*