



### PURCHASE ORDER

Supplier :	<b>TROJAN PURIFIED DRINKING WATER</b>	P.O. No.	<u>2026-06-BTI-215</u>
Address :	Inselbeg, Lubas, La Trinidad, Benguet	Date:	<u>JUN 10 2026</u>
TIN :	941-802-241-0000	Mode of Procurement:	<b>Small Value Procurement</b>
		P.R. No.	<u>2026-04-BTI-107</u>

Gentlemen,

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

Place of Delivery :	<b>BSU MARKETING CENTER</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<u>60 calendar days upon receipt of PO</u>	Payment Term :	<b>within 30 Days after complete delivery</b>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
15		Gallon	Water refill	100	30.00	3,000.00	MARKETING CENTER
<b>Total</b>						<b>3,000.00</b>	

Total Amount in Words : **Three Thousand 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 :

*[Signature]*  
**FRANK G. BILANCO**

Signature over Printed Name of Supplier

6/10/26

Date

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

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

**IMELDA B. GALINATO**

Chief Accountant

Very truly yours,

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

ORS/BURS No. : BTI-2026-06-546

Date of ORS/BURS : JUN 10 2026

Amount : 3,000