



## PURCHASE ORDER

Supplier :	ALJONEL CORPORATION	P.O. No.	2026-06-BTI-216
Address :	ZONE 6, PINMALUDPOD, 2428 CITY OF URDANETA, PANGASINAN	Date:	JUN 10 2026
TIN :	008-236-712-00000	Mode of Procurement:	<b>Small Value Procurement</b>
		P.R. No.	2026-04-BTI-107

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 :	FOB Destination
Date of Delivery :	60 calendar days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
12		case	Fruit flavored juice 330mlx24's	50	687.88	34,394.00	MARKETING CENTER
<b>Total</b>						<b>34,394.00</b>	

**Total Amount in Words :** Thirty Four Thousand Three Hundred Ninety Four 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 over Printed Name of Supplier

Very truly yours,  
  
**KENNETH ALIP LARUAN**  
 University President

\_\_\_\_\_ JUNE 16, 2026 \_\_\_\_\_  
 Date  
 Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : BTI 2026-06-545  
 Date of ORS/BURS : JUN 10 2026  
 Amount : 34,394

**IMELDA B. GALINATO**  
 Chief Accountant