



PURCHASE ORDER

Supplier : ALJONEL CORPORATION	P.O. No.: 2026-06-871-242
Address : ZONE 6, PINMALUDPOD, 2428 CITY OF URDANETA, PANGASINAN	Date: JUN 17 2026
TIN : 008-236-712-00000	Mode of Procurement: Small Value Procurement
	P.R. No.: 2026-05-BTI-150

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 : 45 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
4		CASE	pineapple juice drink in can 220mix24's/case	7	761.33	5,329.31	MARKETING CENTER
5		CASE	four seasons drink in can 220mix24's/case	4	749.57	2,998.28	
6		CASE	pineapple orange juice drink in can 220mix24's/case	5	749.57	3,747.85	
7		CASE	mango juice drink in can 220mix24's/case	7	910.41	6,372.87	
			Total			18,448.31	

Total Amount in Words : Eighteen Thousand Four Hundred Forty Eight & 31/100 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

Signature over Printed Name of Supplier

Very truly yours,

KENNETH ALIP LARUAN
 University President

Date

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : P77 2026-06-601
 Date of ORS/BURS : JUN 19 2026
 Amount : P, 448.31

IMELDA B. GALINATO

Chief Accountant