



## PURCHASE ORDER

Supplier :	F & V CONSUMER GOODS TRADING	P.O. No.	2026-06-BTI-248
Address :	San Vicente, Urdaneta, Pangasinan	Date:	JUN 19 2026
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	2026 - 04 - BRF - 128

Gentlemen,

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

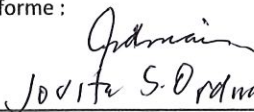
Place of Delivery : <b>BSU CANTEEN I</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>90 days upon receipt of PO NTP</b>	Payment Term : <b>within 30 Days after complete delivery</b>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		kgs	Fish-sliced pink salmon	150	210.00	31,500.00	CANTEEN
6		kgs	Dried fishes, assorted	10	240.00	2,400.00	CANTEEN
7		kgs	Seafoods ( Shrimps, etc)	150	420.00	63,000.00	CANTEEN
8		kgs	Pusit	100	230.00	23,000.00	CANTEEN
10		pack	Tinapa	80	150.00	12,000.00	CANTEEN
11		kgs	Tuyo	5	140.00	700.00	CANTEEN
<b>Total</b>						<b>132,600.00</b>	

Total Amount in Words : **One Hundred Thirty - two Thousand and Six Hundred 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

June 22 2026  
 Date

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

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

**IMELDA B. GALINATO**  
 Chief Accountant

Very truly yours,

  
**KENNETH ALIP LARUAN**  
 University President

ORS/BURS No. : BTI-2026-06-605

Date of ORS/BURS : JUN 22 2026

Amount : 132,600