



PURCHASE ORDER

Supplier :	F & V CONSUMER GOODS TRADING	P.O. No.	<u>2026-06-BTI-262</u>
Address :	SAN VICENTE URDANETA, PANGASINAN	Date:	JUN 25 2026
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	<u>2026 - 04 - BRF - 120</u>

Gentlemen,

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

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		kgs	Embutido, 500g-pork	100	90.00	9,000.00	CANTEEN
6		kgs	Pork Internal Organs	10	200.00	2,000.00	CANTEEN
Total						11,000.00	

Total Amount in Words : **Eleven 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 :

Josefa S. Ordinario
 Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

July 6, 2026
 Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

Kenneth Alip Laruan
KENNETH ALIP LARUAN
 University President

ORS/BURS No. : BTI 2026-06-649

Date of ORS/BURS : **JUN 26 2026**

Amount : 11,000