



PURCHASE ORDER

Supplier :	F AND V MERCHNDISING	P.O. No.	2024-03-BTJ-10
Address :	Urdaneta, Pangasinan	Date:	MAR 22 2024
TIN.:		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-03-459

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	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	Boneless Bangus, fresh	400	220.00	88,000.00	CANTEEN
2		kgs	Fish Fillet, cream dory	200	215.00	43,000.00	CANTEEN
3		kgs	Slice Fish, salmon	400	220.00	88,000.00	CANTEEN
4		kgs	Garlic Longanisa Fresh	150	380.00	57,000.00	CANTEEN
Total						276,000.00	

Total Amount in Words : Two Hundred Seventy Six 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 :

Very truly yours,

Jovita S. Ordinario
 Signature over Printed Name of Supplier

FELIPE SALAING COMILA
 University President

April 1 2024
 Date

Fund Cluster : _____

ORS/BURS No. : BTJ 2024-03-085

Funds Available : _____

Date of ORS/BURS : MAR 25 2024

Amount : 276,000

IMELDA B. GALINATO
 Chief Accountant