



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

| | | | |
|-----------|-------------------------------------|----------------------|-----------------------|
| Supplier: | NORTHEASTWEST FOOD MARKETING | P.O No.: | 2023-07-PD-252 |
| Address: | BAguio City | Date: | JUL 05 2023 |
| Tin: | | Mode of Procurement: | NP-SVP |
| | | PR No.: | 2023-06-716 |

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

| | | | |
|--------------------|--|----------------|---|
| Place of Delivery: | BSU Marketing | Delivery Term: | FOB DESTINATION |
| Date of Delivery: | WITHIN 30 CALENDAR DAYS UPON RECEIPT OF PO. | Payment Term: | within 30 days after complete delivery |

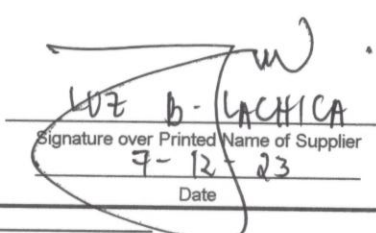
| Item no. | Stock/Property No. | Unit | ITEM | Quantity | Unit Cost | Amount | End-user |
|----------|--------------------|------|--|----------|-----------|---------------|------------------|
| | | CS | Mamon/cup cakes with filling 43gx12x6 | 9 | 1,187.28 | 10,685.52 | Marketing |
| | | CS | Assorted breads/cream puffs 25gx60 | 5 | 843.90 | 4,219.50 | |
| | | CS | wafer sticks assorted flavor 24x10x22g | 6 | 1,361.88 | 8,171.28 | |
| | | CS | Cookies/Wafer 50gx60 assorted | 9 | 712.95 | 6,416.55 | |
| | | CS | Cookies 23gx12x12 | 5 | 1,440.45 | 7,202.25 | |
| | | CS | Cup noodles 69gx36 | 6 | 820.80 | 4,924.80 | |
| | | cs | Cup Noodles 70gx30 | 10 | 912.00 | 9,120.00 | |
| | | cs | Yogurt drink 90ml x 48 | 12 | 495.84 | 5,950.08 | |
| | | cs | Yogurt drink 180ml x 48 | 12 | 889.92 | 10,679.04 | |
| | | | xxxx | | | | |
| | | | | | | TOTAL: | 67,369.02 |


| | |
|-------------------------|--|
| (Total Amount in Words) | SIXTY-SEVEN THOUSAND THREE HUNDRED SIXTY-NINE PESOS AND TWO CENTAVO |
|-------------------------|--|

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very Truly Yours,


Signature over Printed Name of Supplier
IMELDA B. GALINATO
Date **7-12-23**
Accountant IV


FELIPE SALANG COMILA
University President

| | |
|------------------|--|
| Fund Cluster: | ORS/BURS No.: 2023-07-541 |
| Funds Available: | Date of the ORS/BURS: JUL 07 2023 |
| | Amount: 67,369.02 |