



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet

PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD MARKETING	P.O. No.	2023-09-BSU-339
Address :	BAGUIO CITY	Date:	SEP 20 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-08-1100

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 :		within 30 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
52		CS	butter coconut cookies 90gx60s	3	1,178.79	3,536.37	Marketing Center
53		CS	biscuits sticks 130gx30's	3	923.93	2,771.78	Marketing Center
54		CS	biscuits 130gx30's	3	615.95	1,847.85	Marketing Center
55		CS	cookies 30gx30x10	3	1,775.10	5,325.30	Marketing Center
56		CS	cookies 23gx12x12	5	1,440.45	7,202.25	Marketing Center
57		CS	assorted breads/cream puffs 25gx60	5	843.90	4,219.50	Marketing Center
		CS	mamon cupcake w/ filling 43gx12x6	6	1,187.28	7,123.68	
			TOTAL			32,026.73	

Total Amount in Words : Thirty-two thousand twenty-six pesos and seventy-three cents.

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

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

FELIPE SALAING GOMILA
University President

ORS/BURS No. : 2023-09-737

Date of ORS/BURS : SEP 25 2023

Amount : 32,026.73

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