



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

PURCHASE ORDER

Supplier :	NAPINTAS LOGISTICS AND DISTRIBUTION INC.	P.O. No.	2023-10-B71-353
Address :	SAN FERNANDO LA UNION	Date:	OCT 05 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-09-1184

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
46		CS	Chocolate drink 110mlx60	15	801.86	12,027.96	Marketing Center
47		CS	Chocolate drink 180mlx32	15	695.33	10,429.94	Marketing Center
48		CS	Chocolate drink 250mlx24	15	673.34	10,100.16	Marketing Center
49		CS	fresh milk 250mlx24	15	833.81	12,507.10	Marketing Center
50		CS	fresh milk 200mlx32	15	799.95	11,999.23	Marketing Center
			TOTAL			57,064.39	

Total Amount in Words : Fifty-seven thousand sixty-four pesos and thirty-nine cents 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,

Signature over Printed Name of Supplier

FELIPE SALTING COMILA
University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : **2023-10-1814**

Date of ORS/BURS : **OCT 19 2023**

Amount : **57,064.39**

IMELDA B. GALINATO
Chief Accountant