



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

PURCHASE ORDER

Supplier :	NAPINTAS LOGISTICS AND DISTRIBUTION INC.	P.O. No.	2023-11- BJT- 418
Address :	San Fernando, La Union	Date:	NOV 21 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-10-1281

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
12		cs	Choco powder ,sachets, 24gx532 pcs	3	4,323.44	12,970.32	Marketing Center
			TOTAL			12,970.32	

Total Amount in Words : Twelve thousand nine hundred seventy pesos and thirty two 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,

Eric Appleosa
Signature over Printed Name of Supplier

12-4-2023

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO
Chief Accountant

FELIFE SALAING COMILA
University President

ORS/BURS No. : **2023-11-909**

Date of ORS/BURS : **2023-11-21**

Amount : **12,970.32**