



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

PURCHASE ORDER

Supplier :	NORTHPOINT PLASTIC PRINTING	P.O. No.	2023-01-BN-20
Address :	10, ZONE 3, Catablan, Urdaneta City, Pangasinan	Date:	JAN 26 2023
TIN :	927-253-888-001	Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-27

Gentlemen,

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

Place of Delivery :	BAKERY PROJECT	Delivery Term :	FOB Destination
Date of Delivery :	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
18		kgs	Assorted packaging materials with BSU Logo 5" x 4" x 18" plastic w/ BSU Logo for loaf bread 15" x 18" plasticw/ BSU Logo for cinnamon 9.5" x 12" plastic w/ BSU Logo for ensaymada 6" x 10" plastic w/ BSU Logo for per piece 9" x 16" plastic w/ BSU Logo for bread rolls, PP & OPP Plastic with BSU Logo	200	275.00	55,000.00	BAKERY
			Total			55,000.00	

Total Amount in Words : Fifty five 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,


ROBERTO S. GALINATO
Signature over Printed Name of Supplier


FELIPE SALAING COMILA
University President

FEB. 07, 2023

Date

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : **2023-01-041**

Date of ORS/BURS : **JAN 30 2023**

Amount : **55,000**


IMELDA B. GALINATO
Chief Accountant