



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

PURCHASE ORDER

Supplier :	NAPINTAS LOGISTICS & DISTRIBUTION INC.	P.O. No.	<u>2023-03-B7-100</u>
Address :	#04 AMPARO HEIGHTS, CAMP 7	Date:	<u>MAR 23 2023</u>
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	<u>2023-03-378</u>

Gentlemen,

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

Place of Delivery :	<u>BAKERY PROJECT</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>30 days upon receipt of PO</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
9		case	Powdered choco 22g x 42 x 12	4	4,054.58	16,218.32	BAKERY
10		case	Powdered milk 33g x 8 x 16	4	1,335.69	5,342.76	BAKERY
			Total			21,561.08	

Total Amount in Words : Twenty one thousand five hundred sixty one & 80/100 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 SALAING COMILA
University President

Signature over Printed Name of Supplier

04-18-23

Date

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 2023-03-217

Date of ORS/BURS : MAR 27 2023

Amount : 21,561.08


IMELDA B. GALINATO
Chief Accountant