



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

PURCHASE ORDER

Supplier :	NORTHPOINT PLASTIC PRINTING	P.O. No.	2024-03-PT-16
Address :	URDANETA CITY, PANGASINAN	Date:	MAR 25 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-03-443



Gentlemen,

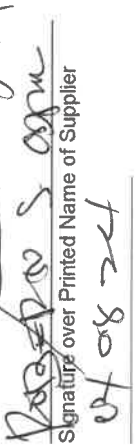
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
11		kgs	Assorted packaging materials w/ BSU logo with printing of nutrifacts 9 x 18 for wheat loaf 9 x 15 for camote loaf 10 x 17 for coffee buns 10 x 17 fo ube roll 9 x 20 for loaf bread	500	350.00	175,000.00	BAKERY
12		kgs	Assorted packaging materials w/ BSU logo 9 x 18 for bread rolls 15 x 18 for cinnamon 6 x 10 for per piece 9.5 x 12 for ensaymada	350	270.00	94,500.00	
Total						269,500.00	

Total Amount in Words : Two Hundred Six Nine Thousand Five Hundred 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, 

 **Signature over Printed Name of Supplier**
 Date: 07 08 2024

Fund Cluster : _____
 Funds Available : _____

ORs/BURS No. : 2024-03-097
 Date of ORs/BURS : MAR 26 2024
 Amount : 269,500

IMELDA B. GALINATO
 Chief Accountant

FELIPE SALAING COMILA
 University President.