



PURCHASE ORDER

Supplier :	NAPINTAS LOGISTICS	P.O. No.	2024-04-B77-57
Address :	#04, AMPARO HEIGHTS, CAMP 7	Date:	APR 03 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-03-444


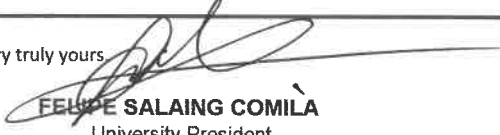
Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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
12		cases	Powdered choco 12 x 42 x 22g, choco malt milk drink w/ active releasing nutrients, milo	10	4,324.32	43,243.20	BAKERY
13		cases	Powdered milk 8 x 16 x 33g, fortified drink w/ 100% vit. D, bearbrand	12	1,336.12	16,033.44	
Total						59,276.64	

Total Amount in Words : Fifty Nine Thousand Two hundred Seventy Six & 64/100 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 :  Signature over Printed Name of Supplier _____ Date 4/15/24 Fund Cluster : _____ Funds Available : _____ IMELDA B. GALINATO Chief Accountant	Very truly yours  FELIPE SALAING COMILA University President ORS/BURS No. : 2024-04-157 Date of ORS/BURS : APR 05 2024 Amount : 59,276.64
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