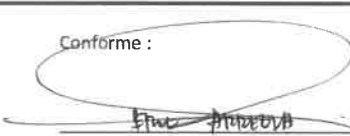
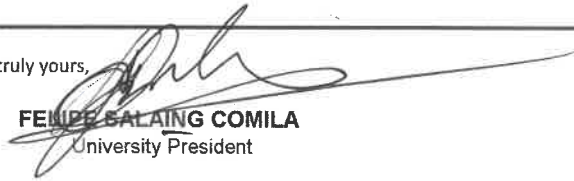




PURCHASE ORDER

| Supplier : | NAPINTAS LOGISTICS | | P.O. No. | 2024-04-BT-70 | | | |
|--|-----------------------------|-------|---|---|-----------|---|----------|
| Address : | #04, AMPARO HEIGHTS, CAMP 7 | | Date: | APR 04 2024 | | | |
| TIN : | | | Mode of Procurement: | Negotiated Small - Value Procurement | | | |
| | | | P.R. No. | 2024-03-441 | | | |
| 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 |
| 1 | | cases | All purpose cream 24 x 250ml, nestle | 25 | 1,547.66 | 38,691.50 | BAKERY |
| | | | Total | | | 38,691.50 | |
| Total Amount in Words : Thirty Eight Thousand Six Hundred Ninety One & 50/100 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 : | | | Very truly yours, | | | | |
|  | | |  | | | | |
| Signature over Printed Name of Supplier | | | FEMIE BALANG COMILA University President | | | | |
| Date | | | Date of ORS/BURS : | | | | |
| Fund Cluster : | | | Amount : | | | | |
| Funds Available : | | | 2024-04-176 | | | | |
| | | | APR 08 2024 | | | | |
| | | | 38,691.50 | | | | |
| IMELDA B. GALINATO Chief Accountant | | | | | | | |