



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



PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD MARKETING	P.O. No.	2025-06-BT-214
Address :	69 Lower Ferguson Road, Baguio City	Date:	JUN 10 2025
TIN :	103-282-556-00014	Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-05-790

Gentlemen,

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

BSU MARKETING CENTER				Delivery Term : FOB Destination			
30 calendar 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
4		case	chocolate drink with nata de coco 100mlx48's	10	580.36	5,803.60	MARKETING CENTER
5		case	chocolate drink with nata de coco 170mlx48's	10	973.09	9,730.90	MARKETING CENTER
6		case	fruit flavored yogurt 90mlx48's/case	10	495.84	4,958.40	MARKETING CENTER
7		case	fruit flavored yogurt 180mlx48's/case	10	889.91	8,899.10	MARKETING CENTER
			Total			29,392.00	

Total Amount in Words : Twenty Nine Thousand Three Hundred Ninety Two 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,

Keneth Alip Laruan

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

Imelda B. Galinato

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-06-448
Date of ORS/BURS : JUN 16 2025
Amount : 29,392

IMELDA B. GALINATO

Chief Accountant