

## Republic of the Philippines Menguet State Chartersita 2601 La Trinidad, Benguet





## PURCHASE ORDER

Supplier		N	ICBRIDE CORPORATION	PO No	2026.06. AD-220		
Address :		Sta. Barbara, Pangasinan		Date:	IUN 11 2025		
TIN :				Mode of	Luc CVP		
				Procurement P.R. No.	NP SVP 2025-05-810		
				P.R. No.	2023-03-010		
Gentlem	en;	Please fu	rnish this office the following articles subject	t to the terms an	d conditions contain	ned herein.	
Place of	Delivery	:	BSU FOOD PROCESSING CENTER	Delivery Term :	FOB DESTINATION	ON	
Date of Delivery				Payment Term :	30 days after complete delivery		
	Stock / roperty No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		pcs	"Canister Clear or PET Jar with white Cap with Grip PET Jar [Polyethylene terephthalate (P E T )]. 500ml capacity, plain round/ cylindrical body from shoulder to base without extra body designs and curves 100mm diameter from shoulder to bottom of the pottle/jar. 98 mm diameter of Wide Mouth. 3.5 inches in height including white cap."	10000	15.68	156,800.00	BSU Food Processing Center
					Total	156,800.00	
In case	al Amo Word	s: ure to m	One hundred fifty six thousand and ake full delivery within time specified				cent for every
Confe	orme		MARQUITE / MCBRIDE CORPOR.				
	S	ignature	over Printed Name of Supplier JUNE 19, 2025	_	Universit	y President	
			Date		ODS/BLIDS N	0 00F-86	. 4.19
Fund (					ORS/BURS No. JUN 16 2025  Date of the ORS/BURS		
Funds	Availa	ple	IMELDA B. GALINATO Accountant IV		Amount		