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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD MARKETING	P.O. No.	2025-08-BTI-349
Address :	69 Lower Ferguson Road, Baguio City	Date:	AUG 28 2025
TIN :	103-282-556-00014	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-06-1055

Gentlemen,

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

Place of Delivery : **BSU MARKETING CENTER**
Date of Delivery : **90 calendar days upon receipt of PO**
Delivery Term : **FOB Destination**
Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
20		case	monde nuvi, chocolate drink with nata de coco 100mlx48's	25	580.3608	14,509.02	MARKETING CENTER
21		case	monde nuvi, chocolate drink with nata de coco 170mlx48's	25	973.0944	24,327.36	MARKETING CENTER
22		case	dutchmill, fruit flavored yogurt 90mlx48's/case (strawberry, blueberry, mixed fruits, superfruits and mango flavors)	20	495.8445	9,916.89	MARKETING CENTER
23		case	dutchmill, fruit flavored yogurt 180mlx48's/case (strawberry, blueberry, mixed fruits, superfruits and mango flavors)	30	889.9160	26,697.48	MARKETING CENTER
			Total			**75,450.75**	

Total Amount in Words : Seventy Five Thousand Four Hundred Fifty & 75/100 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 :

LUZ B. LACHICA
Signature over Printed Name of Supplier

9-3-25
Date

Very truly yours,

KENNETH ALIP LARUAN
University President

Fund Cluster : ______
Funds Available : ______

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : 2025-08-675
Date of ORS/BURS : AUG 29 2025
Amount : 75,450.75