



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



PURCHASE ORDER

Supplier :	NAPINTAS LOGISTICS AND DISTRIBUTION, INC	P.O. No.	2025-09-KT1-358
Address :	Parian, San Fernando City, La Union	Date:	SEP 02 2025
TIN :	241-814-167-00002	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		Delivery Term : FOB Destination	
Date of Delivery : 90 calendar days upon receipt of PO		Payment Term : within 30 Days after complete delivery	
Item No.	Unit	ITEM	Quantity
2	case	chuckie, chocolate drinks 180mlx32's/case	50
		Total	34,766.50

Total Amount in Words : Thirty Four Thousand Seven Hundred Sixty Six & 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 :

Ken Alip Laruan 9-19

Very truly yours,

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-09-708
Date of ORS/BURS : SEP 04 2025
Amount : 34,766.50

IMELDA B. GALINATO

Chief Accountant