



PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD MARKETING	P.O. No.	2025-09-871-397
Address :	69 Lower Ferguson Road, Baguio City	Date:	SEP 12 2025
TIN :	103-282-556-00014	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-06-1054

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 :		Payment Term : within 30 Days after complete delivery					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		case	cream puff, choco & mustard with cream filling 25gx60/case	15	910.83	13,662.45	MARKETING CENTER
5		case	monde mamon with filling 48gx18x4 (vanilla cream, chocolate and strawberry flavors)	10	1,270.22	12,702.15	MARKETING CENTER
6		case	monde banana bar with choco bits 20gx10x12	10	992.31	9,923.10	MARKETING CENTER
7		case	monde cheese cake bar 23gx10x12	10	992.31	9,923.10	MARKETING CENTER
10		case	bingo cream-filled cookies 28gx10'sx30 (chocolate, vanilla and orange flavors)	10	1,665.98	16,659.75	MARKETING CENTER
11		case	bingo slugs cream-filled cookies 75gx60's (chocolate, vanilla and orange flavors)	10	989.40	9,894.00	MARKETING CENTER
12		case	skyflakes crackers 25gx24x15, plain	3	1,907.51	5,722.52	MARKETING CENTER
13		case	skyflakes crackers 25gx10x30, flavored, without filling, (cheese, garlic and onion flavor)	3	1,753.28	5,259.83	MARKETING CENTER
14		case	nissin king wafer sandwich with filling 22gx20x10, (choco and cheese flavors)	5	1,110.65	5,553.25	MARKETING CENTER
15		case	fita crackers 80gx40, plain, slugs	5	688.70	3,443.50	MARKETING CENTER
16		case	monde choco puff malikist sandwich with chocolate filling 24gx10x24/pack	4	948.66	3,794.64	MARKETING CENTER
17		case	graham cracker sandwich 25gx10x24(banana and tiramisu flavors)	4	1,629.60	6,518.40	MARKETING CENTER
21		case	skyflakes condensada, chocolate and mantikilya, cracker sandwich 30gx30x10	5	1,862.40	9,312.00	MARKETING CENTER
			Total			112,368.68	

Total Amount in Words : One Hundred Twelve Thousand Three Hundred Sixty Eight & 68/100 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
9-20-25

KENNETH ALIP LARUAN
University President

Date

Fund Cluster :

Funds Available :

ORS/IBURS No. : 2025-09-755

Date of ORS/IBURS : SEP 15 2025

Amount : 112,368.68

IMELDA B. GALINATO

Chief Accountant