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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**NORTHEASTWEST FOOD MARKETING**	P.O. No.	2025-10-BTI-507
Address :	69 Lower Ferguson Road, Baguio City	Date:	NOV 03 2025
TIN :	103-282-556-00014	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2025-09-1341

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 : **60 calendar days upon receipt of NTP**
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
26		case	DUTCHMILL, fruit flavored yogurt 180mlx48's/case	10	889.917	8,899.17	MARKETING CENTER
27		case	DUTCHMILL, fruit flavored yogurt 90mlx48's/case	6	495.845	2,975.07	MARKETING CENTER
			Total			**11,874.24**	

Total Amount in Words : Eleven Thousand Eight Hundred Seventy Four & 24/100 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 :

Lot B. Lagatica

Signature over Printed Name of Supplier

11-8-25

Date

Fund Cluster : ______

Funds Available : ______

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BTI 2025-11-944
Date of ORS/BURS : NOV 03 2025
Amount : 11,874.24