



PURCHASE ORDER

Supplier :	LORNA P. ODRON / (NORTHPOINT PLASTIC PRINTING)		P.O. No.	2025-11-BT-536			
Address :	10 ZONE 3 CATABLAN, URDANETA CITY, PANGASINAN		Date:	NOV 14 2025			
TIN :	927-253-888-001		Mode of Procurement:	Small - Value Procurement			
			P.R. No.	2025-09-1336			
Gentlemen, Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :		BAKERY PROJECT					
Date of Delivery :		60 days upon receipt of PO					
		Delivery Term : within 30 Days after complete delivery					
		FOB Destination					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	9" x 18" plastic with BSU logo and nutrifacts for camote loaf	30	350.00	10,500.00	Bakery Project
2		kgs	10" x 17" plastic with BSU logo and nutrifacts for coffee buns	80	350.00	28,000.00	Bakery Project
3		kgs	9" x 20" plastic with BSU logo and nutrifacts for plain loaf	30	350.00	10,500.00	Bakery Project
4		kgs	10" x 16" plastic with BSU logo and nutrifacts for ube roll	80	350.00	28,000.00	Bakery Project
5		kgs	9" x 20" plastic with BSU logo and nutrifacts for wheat loaf	30	350.00	10,500.00	Bakery Project
6		kgs	10" x 18" plastic with BSU logo for assorted bread per pack	105	270.00	28,350.00	Bakery Project
7		kgs	15" x 20" plastic with BSU logo for cinnamon square	90	270.00	24,300.00	Bakery Project
8		kgs	10" x 12" plastic with BSU logo for ensaymada	90	270.00	24,300.00	Bakery Project
9		kgs	6.5" x 12" plastic with BSU logo for long john by two's	90	270.00	24,300.00	Bakery Project
10		kgs	4.5" x 12" plastic with BSU logo for long john individual	95	270.00	25,650.00	Bakery Project
11		kgs	9" x 18" plastic with BSU logo for hi-fiber raisin loaf	30	270.00	8,100.00	Bakery Project
			Total			222,500.00	
Total Amount in Words : Two Hundred Twenty Two Thousand Five Hundred 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,

ROBERTO S. ODRON

Signature over Printed Name of Supplier

26-11-2025

Date

Fund Cluster :

Funds Available :

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 017 2025 - 11-1033
Date of ORS/BURS : NOV 21 2025
Amount : 222,500

IMELDA B. GALINATO
Chief Accountant