



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



PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD MARKETING	P.O. No.	2026-03-BTI-65
Address :	69 Lower Ferguson Road, Baguio City	Date:	MAR 10 2026
TIN :	103-282-556-00014	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-48

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 :	60 calendar days upon receipt of NTP	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
7		cases	fruit flavored yogurt 90mlx48's/case (strawberry, blueberry, mixed fruits, superfruits and mango flavors)	20	495.84	9,916.89	MARKETING CENTER
8		cases	fruit flavored yogurt 180mlx48's/case (strawberry, blueberry, mixed fruits, superfruits and mango flavors)	35	889.92	31,147.09	
			Total			41,063.98	

Total Amount in Words : Forty One Thousand Sixty Three & 99/100 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 :

Signature over Printed Name of Supplier
Luz B. Lachica
3-14-26

Date

Fund Cluster :

Funds Available :

Very truly yours,

Kenneth Alip Laruan
Kenneth Alip Laruan
University President

ORS/BURS No. :

Date of ORS/BURS :

Amount :

BTI 2026-03-213
MAR 11 2026
41,063.98

Imelda B. Galinato

Chief Accountant