



PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD	P.O. No.	2026-06-BTI-219
Address :	69 Lower Ferguson Road, Baguio City	Date:	JUN 11 2026
TIN :	103-282-556-00014	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-04-BTI-107

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	BSU MARKETING CENTER NTP	Delivery Term :	FOB Destination
Date of Delivery :	60 calendar days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		case	Chocolate drink with nata de coco 100mlx48's	20	567.10	11,342.00	MARKETING CENTER
3		case	Chocolate drink with nata de coco 170mlx48's	30	960.07	28,802.02	MARKETING CENTER
			Total			40,144.02	

Total Amount in Words : Forty Thousand One Hundred Forty Four & 2/100 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

KENNETH ALIP LARUAN
 University President

 Date

ORS/BURS No. : BTI 2026-06-566
 Date of ORS/BURS : JUN 15 2026
 Amount : 40,144.02

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO
 Chief Accountant