



## PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD	P.O. No.	2026-06-BTI-243
Address :	69 Lower Ferguson Road, Baguio City	Date:	JUN 18 2026
TIN :	103-282-556-00014	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-05-BTI-150

Gentlemen,




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

Place of Delivery : <b>BSU MARKETING CENTER</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>45 calendar days upon receipt of PO</b>	Payment Term : <b>within 30 Days after complete delivery</b>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
15		CASE	fruit flavored yogurt 90mlx48's/case (2 strawberry, 2 blueberry, 4 mixed fruits, 2 superfruits and 2 mango flavors)	12	495.86	5,950.37	
16		CASE	fruit flavored yogurt 180mlx48's/case (3 strawberry, 3 blueberry, 3 mixed fruits, 3 superfruits and 3 mango flavors)	15	889.90	13,348.52	
			<b>Total</b>			<b>19,298.89</b>	

**Total Amount in Words : Nineteen Thousand Two Hundred Ninety Eight & 88/100 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.

<p>Conforme :</p> <div style="text-align: center;">         _____        Signature over Printed Name of Supplier     </div> <div style="text-align: center;">         _____        Date     </div> <p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <div style="text-align: center;"> <p><b>IMELDA B. GALINATO</b>        Chief Accountant</p> </div>	<p>Very truly yours,</p> <div style="text-align: center;">   <p><b>KENNETH ALIP LARUAN</b>        University President</p> </div> <p>ORS/BURS No. : <u>BTI 2026-06-663</u></p> <p>Date of ORS/BURS : <u>JUN 19 2026</u></p> <p>Amount : <u>19,298.89</u></p>
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