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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	NAPINTAS LOGISTICS AND	P.O. No.	2026-07-BRF-323
Address :	Parian, San Fernando City, La Union	Date:	JUL 23 2026
TIN :	241-814-167-00002	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-171

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 : **30 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
1		BOX	ice cream twinpops 75mlx32, (2 orange, 1 chocolate flavor)	3	727.27	2,181.81	MARKETING CENTER
2		BOX	ice cream stick 43gx40 (2 fruity, 1 Vanilla flavor)	3	872.73	2,618.19	MARKETING CENTER
3		BOX	ice cream stick 45mlx40 (1 cheese, 1 ube flavors)	2	618.18	1,236.36	MARKETING CENTER
4		BOX	drumstick ice cream 100mlx14 (4 double choco, 4 ube flavors)	8	394.55	3,156.40	MARKETING CENTER
5		BOX	ice cream cone 100mlx14 (3 mangga and 4 pastillas flavors)	7	280.00	1,960.00	MARKETING CENTER
6		BOX	ice cream stick 60mlx24, (1 chocolate flavor and 1 cookies n cream)	2	1,003.64	2,007.28	MARKETING CENTER
			Total			**13,160.04**	

Total Amount in Words : Thirteen thousand one hundred and sixty pesos and 4/100 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

08-08-26

Date

Fund Cluster : -

Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2026-07-788
Date of ORS/BURS : JUL 31 2026
Amount : P 13,160.04
0620 7512