



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



PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD MARKETING	P.O. No.	2026-08-BRF-378
Address :	69 Lower Ferguson Road, Baguio City	Date:	AUG 24 2026
TIN :	103-282-556-00014	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-182

Gentlemen,

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

Place of Delivery :	BSU MARKETING CENTER					
Date of Delivery :	30 calendar days upon receipt of PO					
	Delivery Term :	FOB Destination				
	Payment Term :	within 30 Days after complete delivery				
Item No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2	case	Chocolate drink with nata de coco 100mlx48's	10	567.10	5,671.01	MARKETING CENTER
3	case	Chocolate drink with nata de coco 170mlx48's	15	960.07	14,401.01	MARKETING CENTER
		Total			20,072.02	

Total Amount in Words : Twenty Thousand Seventy-Two and 02/100

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,

W. B. LARUAN
Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

9-2-26
Date

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BRF 2026-08-898

Date of ORS/BURS : AUG 25 2026

Amount : 20,072.02

IMELDA B. GALINATO

Chief Accountant