



PURCHASE ORDER

Supplier :	NAPINTAS LOGISTICS AND DISTRIBUTION, INC	P.O. No.	2026-09 - BRF-411
Address :	Parian, San Fernando City, La Union	Date:	SEP 23 2026
TIN :	241-814-167-00002	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**

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
4		case	Chocolate drinks 110mlx60's	18	801.86	14,433.55	MARKETING CENTER
5		case	Chocolate drinks 180mlx32's	28	695.33	19,469.23	MARKETING CENTER
6		case	Chocolate drinks 250mlx24's	50	673.80	33,690.16	MARKETING CENTER
			Total			67,592.94	

Total Amount in Words : **Sixty-seven thousand five hundred ninety-two pesos and 94/100**

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,

KENNETH ALIP LARUAN

University President

Signature over Printed Name of Supplier

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

ORS/BURS No. : **BRF 2026-10-1018**

Date of ORS/BURS : **OCT 01 2026**

Amount : **67,592.94**