



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



PURCHASE ORDER

Supplier :	NORTHEASTWEST FOOD	P.O. No.	<u>2026-07-BRF-333</u>
Address :	69 Lower Ferguson Road, Baguio City	Date:	<u>JUL 30 2026</u>
TIN :	103-282-556-00014	Mode of Procurement:	Small Value Procurement
		P.R. No.	<u>2026-07-BTI-173</u>

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
15		CASE	fruit flavored yogurt 90mlx48's/case (5 strawberry, 5 blueberry, 7 mixed fruits, 6 superfruits and 2 mango flavors)	25	519.14	12,978.60	MARKETING CENTER
16		CASE	fruit flavored yogurt 180mlx48's/case (2 strawberry, 2 blueberry, 2 mixed fruits, 2 mango flavors)	8	913.18	7,305.45	MARKETING CENTER
			Total			20,284.05	

Total Amount in Words : **Twenty Thousand Two Hundred Eighty Four & 5/100 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

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 2026-08-809

Date of ORS/BURS : AUG 03 2026

Amount : P 20,284.05

IMELDA B. GALINATO

Chief Accountant

06207512