



## PURCHASE ORDER

Supplier :	<b>NORTHEASTWEST MARKETING</b>	P.O. No.	2024-09-BTT-296
Address :	Andres Bonifacio, Ferguson Rd., Baguio City	Date:	SEP 17 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-08-1361

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

Place of Delivery : **MARKETING CENTER**      Delivery Term : FOB Destination  
 Date of Delivery : **30 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		case	fruit flavored yogurt, 90mlx48s/case	20	495.84	9,916.80	MARKETING CENTER
2		case	fruit flavored yogurt 180mlx48s/case	20	889.91	17,798.20	MARKETING CENTER
<b>Total</b>						<b>27,715.00</b>	

**Total Amount in Words : Twenty-seven thousand seven hundred fifteen 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

**FELIPE SALANG COMILLA**  
 University President

Date

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : 2024-09-693  
 Date of ORS/BURS : SEP 18 2024  
 Amount : 27,715

**IMELDA B. GALUNATO**  
 Chief Accountant