

## Republic of the Philippines Benguet State University



2601 La Trinidad, Benguet

			PURCHASE		ORDER		
Supplier :	_	NORTH	NORTHEASTWEST MARKETING	P.O. No.	0-he8c	09-871-296	
Address		ndres B	Andres Bonifacio, Ferguson Rd., Baguio City	Date:	SEP 17	7 2024	
I N				Mode of Procurement:	NP-Small Valu	NP-Small Value Procurement	
				P.R. No.	2024-08-1361	121	
ရ	Gentlemen,	,					
	ς P	lease fi ontaine	Please furnish this office the following articles subject to the terms and conditions contained herein:	s subject to the	e terms and c	onditions	
Place of	Place of Delivery :	<u>.</u>	MARKETING CENTER	Delivery Term: FOB Destination	: FOB Destina	ation	
Date of	Date of Delivery :	]: 	30 days upon receipt of PO	Payment Term :within 30 Days after com	:within 30 Da	ys after complete	plete delivery
Item Pr	Stock / Property No.	Unit	Mali	Quantity	Unit Cost	Total Amount	END-USER
		case	fruit flavored yogurt, 90mlx48's/case	20	495,84	9,916.80	MARKETING CENTER
2		case	fruit flavored yogurt 180mlx48's/case	20	889.91	17,798.20	MARKETING CENTER
			Total			27,715.00	
Total Am	ount in W	ords : T	Total Amount in Words : Twenty-seven thousand seven hundred fifteen pesos only	pesos only			
In case of every day	failure to delay sha	make th	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.	,, a penalty of one	-tenth (1/10) of o	ne percent for	
ດ	Conforme :	::		Very truly yours,	rs,		
σı	ignature	over	Signature over Printed Name of Supplier		SALAING COMILA University President	COMILA	
1	Date	te (03	5- 24				
 	Fund Cluster:	ter: ailable		ORS/BURS No.: Date of ORS/BURS:	URS: SEP 18 2024	8 2024	
				Amount:	SIE 'EC	(4)	
	i=	Chief Account	ELDA B. GALWATO  Chief Accountant				
		Citie	Accountant				