



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

PURCHASE ORDER

Supplier : HCA SALES AND MARKETING CORP.	P.O. No.	2024-05-077-166
Address : Binalonan, Pangasinan	Date:	MAY 31 2024
TIN :	Mode of Procurement:	NP-Small Value Procurement
	P.R. No.	2024-04-790

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 : 15 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		box	Yema 18gx21's/box assorted flavors, tower/triangle	30	230.00	6,900.00	MARKETING CENTER
2		box	Yema 18gx35's/box assorted flavors, tower/triangle	30	340.00	10,200.00	MARKETING CENTER
3		box	Yema 18gx15's/box assorted flavors, tower/triangle	30	180.00	5,400.00	MARKETING CENTER
4		pcs	Tamarind candies 190g	100	70.00	7,000.00	MARKETING CENTER
5		pack	Yema candy 60s/pack, (pillow pack)	50	95.00	4,750.00	MARKETING CENTER
6		pck	Pastillas 133gx20s/pack	100	95.00	9,500.00	MARKETING CENTER
7		pck	Pastillas 163gx30s/pack	100	145.00	14,500.00	MARKETING CENTER
Total						58,250.00	

Total Amount in Words : Fifty-eight thousand two hundred fifty pesos

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 :



 Signature over Printed Name of Supplier
 6/11/2024

Very truly yours,


FELIPE SALAING COMILA
 University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2024-06-057
 Date of ORS/BURS : JUN 4 2024
 Amount : 58,250

IMELDA B. GALINATO

Chief Accountant