



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

PURCHASE ORDER

Supplier :	HCA SALES AND MARKETING CORP.	P.O. No.	2024-07-377 - 230
Address :	16 BUGAYONG, BINALONAN, PANGASINAN	Date:	JUL 19 2024
FIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-06-1054

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
4		pcks	Fish crackers 100g/pack	200	30.00	6,000.00	MARKETING CENTER
5		pcks	Pork Chicharon 100g/pack	200	50.00	10,000.00	MARKETING CENTER
Total						16,000.00	

Total Amount in Words : Sixteen thousand 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 :

IMELDA B. GALINATO
 Signature over Printed Name of Supplier

Date

Fund Cluster : _____
 Funds Available : _____

Very truly yours,
FELIPE SALAING COMILA
 FELIPE SALAING COMILA
 University President

ORS/BURS No. : 2024-07-511
 Date of ORS/BURS : JUL 22 2024
 Amount : 16,000

IMELDA B. GALINATO

Chief Accountant