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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	KM. 6 HARDWARE, FARM SUPPLY & GENERAL MERCHANDISE	P.O. No.	2025-06-BTI-260
Address :	Km. 6. Betag, La Trinidad, Benguet	Date:	JUL 01 2025
TIN :	103-794-696-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-05-825

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
2		case	cloud 9, chocolate drinks 180mlx32's/case	15	619.20	9,288.00	MARKETING CENTER
5		case	c2, flavored green tea 230mlx24's/case	30	294.00	8,820.00	MARKETING CENTER
11		case	blue, water based drink 500mlx15's/case, assorted flavors	30	508.95	15,268.50	MARKETING CENTER
12		case	great taste, iced coffee200mlx24's/case, assorted flavors	30	442.55	13,276.50	MARKETING CENTER
15		case	vitasoy, soy milk drink 300-350mlx24's/case, assorted flavors	15	564.29	8,464.35	MARKETING CENTER
			Total			**55,117.35**	

Total Amount in Words : Fifty Five Thousand One Hundred Seventeen & 35/100 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 :

Jomar Manaoomin

Signature over Printed Name of Supplier

8/1/25

Date

Very truly yours,

KENNETH ALIP LARUAN
University President

Fund Cluster :
Funds Available :

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : 2025-07-512
Date of ORS/BURS : JUL 03 2025
Amount : 55,117.35