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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**HCA SALES AND MARKETING CORPORATION**	P.O. No.	2025-07-BTI-298
Address :	Bugayong, Binalonan, Pangasinan	Date:	JUL 14 2025
TIN :	741-786-828-000	Mode of Procurement:	**NP-Small Value Procurement**
		P.R. No.	2025-06-989

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 : **60 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
1		pcks	Chichacorn 200g pillow pack	400	60.00	24,000.00	MARKETING CENTER
2		pcks	Chichapops 200g, resealable bag, assorted flavors	400	60.00	24,000.00	MARKETING CENTER
3		pcks	Pork chicharon 100g	200	55.00	11,000.00	MARKETING CENTER
4		pcks	Fish crackers 100g	400	30.00	12,000.00	MARKETING CENTER
5		pcks	Kamote chips 135g, resealable bag	400	60.00	24,000.00	MARKETING CENTER
6		pcks	Taro Chips 120g, resealable bag	200	60.00	12,000.00	MARKETING CENTER
			Total			**107,000.00**	

Total Amount in Words : One Hundred Seven 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 :

CHARITO CORPUZ JR
Signature over Printed Name of Supplier

7/28/25
Date

Very truly yours,

KENNETH ALIP LARUAN
University President

Fund Cluster : ______________
Funds Available : ______________

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : 2025-07-571
Date of ORS/BURS : JUL 18 2025
Amount : 107,000.00