



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



PURCHASE ORDER

Supplier :	KM. 6 HARDWARE, FARM SUPPLY & GENERAL MERCHANDISE		P.O. No.	2025-08-B71-311
Address :	Km. 6. Betag, La Trinidad, Benguet		Date:	AUG 01 2025
TIN :	103-794-696-00000		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 :		90 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
10		case	Roller coaster, potato rings 85gx50's, assorted flavors	15	1,134.22	17,013.30
11		case	Mr. chips, corn chips 98gx50's, nacho cheese flavor	15	1,040.70	15,610.50
12		case	Tortillos, corn snacks 100gx50's, assorted flavors	15	1,173.93	17,608.95
13		case	Calbee, honey butter potato chips 60gx24's	15	922.60	13,839.00
14		case	Chippy, corn chips 108gx50's	15	1,134.22	17,013.30
			Total			81,085.05

Total Amount in Words : **Eighty One Thousand Eighty Five & 5/100 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 :

Very truly yours,



KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

8/10/2025

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-08-596

Date of ORS/BURS : AUG 05 2025

Amount : 81,085.05

IMELDA B. GALINATO

Chief Accountant