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.	2025-09-BTI-361
Address :	Km. 6. Betag, La Trinidad, Benguet	Date:	SEP 02 2025
TIN :	103-794-696-00000	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2025-06-1055

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	END-USER
5		case	C2, flavored green tea 230mlx24's/case (apple and lemon flavor)	50	294.00	14,700.00	MARKETING CENTER
11		case	Blue, water based drink 500mlx15's/case (calamansi, lychee, orange etc)	100	508.95	50,895.00	MARKETING CENTER
12		case	Great taste, iced coffee200mlx24's/case, (dark latte, caramel macchiato, vanilla latte and chocolate mocha flavors)	50	442.55	22,127.50	MARKETING CENTER
15		case	Vitasoy, soy milk drink 300-350mlx24's/case (original and chocolate flavors)	50	564.29	28,214.50	MARKETING CENTER
			Total			**115,937.00**	

Total Amount in Words : One Hundred Fifteen Thousand Nine Hundred Thirty Seven 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 :

INES, MAC GREGOR A.
Signature over Printed Name of Supplier

9-9-25
Date

Fund Cluster : ____
Funds Available : ____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-09-707
Date of ORS/BURS : SEP 04 2025
Amount : 115,937