



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



PURCHASE ORDER

Supplier :	KM. 6 HARDWARE, FARM SUPPLY & GENERAL MERCHANDISE			P.O. No.	2025-09-BTI-383
Address :	Km. 6, Betag, La Trinidad, Benguet			Date:	SEP 10 2025
TIN :	103-794-696-00000			Mode of Procurement:	Small Value Procurement
				P.R. No.	2025-06-1054

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :		BSU MARKETING CENTER			
Date of Delivery :		60 calendar days upon receipt of NTP		Delivery Term : FOB Destination	
				Payment Term : within 30 Days after complete delivery	
Item No.	Unit	ITEM	Quantity	Unit Cost	Total Amount
19	case	overload quake, coated cake bar with filling 30gx10x10 (choco and vanilla flavors)	5	769.44	3,847.20
		Total			3,847.20

Total Amount in Words : Three Thousand Eight Hundred Forty Seven & 20/100 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 :

MRS. MAC GREGOR A.

Signature over Printed Name of Supplier

9-19-25

Date

Fund Cluster :

Funds Available :

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-09-741

Date of ORS/BURS : SEP 11 2025

Amount : 3,847.20

IMELDA B. GALINATO

Chief Accountant