



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



PURCHASE ORDER

Supplier :	KM. 6 HARDWARE, FARM SUPPLY & GENERAL MERCHANDISE	P.O. No.	2025-09-871-406				
Address :	Km. 6, Betag, La Trinidad, Benguet	Date:	SEP 24 2025				
TIN :	103-794-696-00000	Mode of Procurement:	Small Value Procurement				
		P.R. No.	2025-08-1260				
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
6		case	flavored green tea 350-355mlx24's, honey lemon	100	565.20	56,520.00	MARKETING CENTER
7		case	flavored green tea 230mlx24's/case (apple and lemon flavor)	100	294.00	29,400.00	MARKETING CENTER
			Total			85,920.00	

Total Amount in Words : Eighty Five Thousand Nine Hundred Twenty 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,

MES, MATH RECOR A.
Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

Date
Fund Cluster :
Funds Available :

ORS/BURS No. : 2025-09-782
Date of ORS/BURS : SEP 25 2025
Amount : 85,920

IMELDA B. GALINATO
Chief Accountant