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

PURCHASE ORDER

Supplier :	KM. 6 HARDWARE, FARM SUPPLY & GENERAL MERCHANDISE	P.O. No.	2025-10-BTI-432
Address :	Km. 6. Betag, La Trinidad, Benguet	Date:	OCT 13 2025
TIN :	103-794-696-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-08-1282

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 NTP**
Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
9		packs	DYNAMITE, choco-filled mint candy 4gx50's/pack, assorted flavors	40	38.00	1,520.00	MARKETING CENTER
12		cases	NIPS, Candy coated peanuts and raisins 80-90gx12x6's/case	6	1,954.80	11,728.80	MARKETING CENTER
13		cases	NIPS, Candy coated chocolate 40gx16x12's/case	2	3,235.20	6,470.40	MARKETING CENTER
14		cases	NIPS, Candy coated chocolate 40gx16x6's/case	2	1,488.00	2,976.00	MARKETING CENTER
15		cases	NIPS, Candy coated chocolate with peanut 43gx16x6's/case	2	1,488.00	2,976.00	MARKETING CENTER
16		cases	HELLO, choco coated strawberry cheesecake filled wafer sandwhich 14.8gx12x24's/case	2	1,857.00	3,714.00	MARKETING CENTER
			Total			**29,385.20**	

Total Amount in Words : Twenty Nine Thousand Three Hundred Eighty Five & 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 :

INES, MAC GREGOR
Signature over Printed Name of Supplier

10-24-25
Date

Fund Cluster :
Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-10-846
Date of ORS/BURS : OCT 14 2025
Amount : 29,385.20