



PURCHASE ORDER

Supplier : HCA SALES AND MARKETING CORPORATION	P.O. No.: 2026-03-BTI-60
Address : Bugayong, Binalonan, Pangasinan	Date: MAR 05 2026
TIN : 741-786-828-000	Mode of Procurement: Small Value Procurement
	P.R. No.: 2026-01-BTI-46

Gentlemen,

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

Place of Delivery : BSU MARKETING CENTER		Delivery Term : <u>FOB Destination</u>		Unit Cost	Total Amount	END-USER	
Date of Delivery : 60 calendar days upon receipt of NTP		Payment Term : within 30 Days after complete delivery		Quantity	Total Amount	END-USER	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		pcks	chichacorn 200g	100	60.000	6,000.00	
2		pcks	chichapops 200g, resealable bag	200	60.000	12,000.00	MARKETING CENTER
6		case	fish cracker 100g	100	30.000	3,000.00	
9		case	kamote chips 135g resealable bag	150	60.000	9,000.00	
13		case	pork chicharon 100g	200	55.000	11,000.00	
16		case	taro chips 135g, resealable bag	100	60.000	6,000.00	
Total						47,000.00	

Total Amount in Words : Forty Seven Thousand 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 :

WALTER I. CORPEZ JR.

Signature over Printed Name of Supplier

3/11/2026

Date

Fund Cluster :

Funds Available :

Very truly yours,

KENNETH ALIP LARUAN
 University President

ORS/BURS NO. PTN 2026-03-FR2

Date of ORS/BURS : MAR 05 2026

Amount : 47,000

IMELDA B. GALINATO

Chief Accountant