



PURCHASE ORDER

Supplier :	KM. 6 HARDWARE, FARM SUPPLY &	P.O. No.	2026-06-BTI-221
Address :	Km. 6. Betag, La Trinidad, Benguet	Date:	JUN 11 2026
TIN :	103-794-696-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-04-BTI-107

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
9		case	Soy milk drink 300-350mlx24 (vanilla, chocolate, original)	50	598.15	29,907.50	MARKETING CENTER
14		case	Flavored green tea 335mlx24	40	594.00	23,760.00	MARKETING CENTER
Total						53,667.50	

Total Amount in Words : Fifty Three Thousand Six Hundred Sixty Seven & 50/100 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 A.
 Signature over Printed Name of Supplier

6-30-26
 Date

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO
 Chief Accountant

Very truly yours,


KENNETH ALIP LARUAN
 University President

ORS/BURS No. : BTI 2026-06-568
 Date of ORS/BURS : JUN 17 2026
 Amount : 53,667.50