

PURCHASE ORDER



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



Supplier:	KM. 6 HARDWARE, FARM SUPPLY &	P.O. No.	2026-06-BTI-238	Date:	JUN 15 2026	Mode of Procurement:	Small Value Procurement
Address:	Km. 6, Betag, La Trinidad, Benguet						
TIN:	103-794-696-00000						
	P.R. No. 2026-04-BTI-111						

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

Item No.	Stock / Project / No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER	
3		case	Candy coated chocolate 40gx16x6's	7	1,488.00	10,416.00	MARKETING CENTER	
4		case	Candy coated chocolate 40x16x12's, (2 Tiramisu, 2 Strawberry)	4	3,235.20	12,940.79	MARKETING CENTER	
5		case	Candy coated chocolate with peanut 43gx16x6's	7	1,488.00	10,415.99	MARKETING CENTER	
6		case	Candy coated chocolate with raisins 80gx12x6's	4	1,954.80	7,819.21	MARKETING CENTER	
7		case	Candy coated chocolate with peanuts 90gx12x6's	4	1,954.80	7,819.21	MARKETING CENTER	
8		packs	Chewy candy 2.6gx50's/pack, strawberry and chocolate flavor	50	38.00	1,900.08	MARKETING CENTER	
10		packs	choco-filled mint candy 4gx50's/pack	50	38.00	1,900.08	MARKETING CENTER	
15		case	Choco coated strawberry cheesecake filled water sandwich 14.8gx12x24's/case	4	1,857.01	7,428.02	MARKETING CENTER	
16		packs	menthol candy 4gx50's/pack, (20 Cherry, 20 Eucalyptus, 20 Lemon)	50	38.00	1,900.08	MARKETING CENTER	
Total							62,539.45	

Total Amount in Words: Sixty Two Thousand Five Hundred Thirty Nine & 45/100 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 items.

<p>Conforme: _____</p> <p>Signature over Printed Name of Supplier: <u>MRS. MCGREGOR A.</u></p> <p>Date: <u>6-30-26</u></p> <p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: right;">IMELDA B. GALINATO Chief Accountant</p>	<p>Very truly yours,</p> <p><u>KENNETH ALIP LARUAN</u> University President</p> <p>ORS/BURS No.: <u>BTI 2026-04-598</u></p> <p>Date of ORS/BURS: <u>JUN 19 2026</u></p> <p>Amount: <u>62,539.45</u></p>
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