



PURCHASE ORDER

Supplier :	HCA SALES AND MARKETING	P.O. No.	2026-06-BTI-244
Address :	Bugayong, Binalonan, Pangasinan	Date:	JUN 18 2026
TIN :	741-786-828-000	Mode of Procurement:	Small Value Procurement
		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			
Date of Delivery :		30 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		packs	Chewy candy with cashew nut chips, stand up pouch, 25's	130	175.00	22,750.00	MARKETING CENTER
18		packs	Pastillas 20's/pack, stand up pouch	80	115.00	9,200.00	MARKETING CENTER
20		box	Yema 18gx15's/box, tower/triangle	30	200.00	6,000.00	MARKETING CENTER
21		box	Yema 18gx21's/box, tower/triangle	30	240.00	7,200.00	MARKETING CENTER
22		box	Yema 18gx35's/box, tower/triangle	70	360.00	25,200.00	MARKETING CENTER
			Total			70,350.00	

Total Amount in Words : Seventy Thousand Three Hundred Fifty 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 :

CHARITO POPPUZ VA
 Signature over Printed Name of Supplier

JUN 25 2026

Date _____
 Fund Cluster : _____
 Funds Available : _____

Very truly yours,

KENNETH ALIP LARUAN
 KENNETH ALIP LARUAN
 University President

ORS/BURS No. : **PTM 2026-06-613**
 Date of ORS/BURS : **JUN 22 2026**
 Amount : **70,350**

IMELDA B. GALINATO

Chief Accountant