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

PURCHASE ORDER

Supplier :	HCA SALES AND MARKETING CORPORATION	P.O. No.	2026-08-BRF-354
Address :	Bugayong, Binalonan, Pangasinan	Date:	AUG 04 2026
TIN :	741-786-828-000	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2026-07-BTI-169

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
1		pcks	Chichacorn 200g, pillow pack	100	65.00	6,500.00	MARKETING CENTER
2		pcks	Chichapops 200g, resealable bag	150	65.00	9,750.00	MARKETING CENTER
6		pcks	Fish crackers 100g	130	35.00	4,550.00	MARKETING CENTER
9		case	Kamote chips 135g, resealable bag	130	65.00	8,450.00	MARKETING CENTER
13		pcks	Pork chicharon 100g	200	55.00	11,000.00	MARKETING CENTER
16		pcks	Taro chips 135g, resealable bag	100	65.00	6,500.00	MARKETING CENTER
			Total			**46,750.00**	

Total Amount in Words : Forty Six Thousand Seven 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 :

CARLITO I. TORPUR JR.
Signature over Printed Name of Supplier

8-17-24
Date

Fund Cluster :
Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-08-840
Date of ORS/BURS : AUG 04 2026
Amount : 46,750