



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-360
Address :	Bugayong, Binalonan, Pangasinan	Date:	AUG 11 2026
TIN :	741-786-828-000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-181

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
8		packs	Chewy candy with cashew nut chips, stand up pouch, 25's	130	175.00	22,750.00	MARKETING CENTER
18		packs	Brownies 180g/pack	144	65.00	9,360.00	MARKETING CENTER
19		packs	Pastillas 20's/pack, stand up pouch	80	115.00	9,200.00	MARKETING CENTER
20		box	Pastillas 30's/box	15	165.00	2,475.00	MARKETING CENTER
21		box	Yema 18gx15's/box, tower/triangle	30	200.00	6,000.00	MARKETING CENTER
22		box	Yema 18gx21's/box, tower/triangle	30	240.00	7,200.00	MARKETING CENTER
23		box	Yema 18gx35's/box, tower/triangle	70	360.00	25,200.00	MARKETING CENTER
24		packs	Yema candy 274gx60's/pack, pillow pack	100	110.00	11,000.00	MARKETING CENTER
			Total			93,185.00	

Total Amount in Words : forty-three thousand seven hundred eighty-five and 00/100

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 :


Signature over Printed Name of Supplier

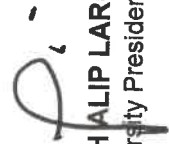
8-17-26

Date

Fund Cluster :

Funds Available :

Very truly yours,


KENNETH ALIP LARUAN

University President

ORS/BURS No. : 2026-08-850

Date of ORS/BURS : AUG 12 2026

Amount : ₱ 93,185.00

IMELDA B. GALINATO

Chief Accountant

56207512