



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



PURCHASE ORDER

Supplier :	KM. 6 HARDWARE, FARM SUPPLY & GENERAL MERCHANDISE	P.O. No.	2026-08-BKF-376
Address :	Km. 6. Betag, La Trinidad, Benguet	Date:	AUG 24 2026
TIN :	103-794-696-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-182

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			
Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
9	case	Soy milk drink 300-350mlx24 (vanilla, chocolate, original)	40	598.15	23,925.89	MARKETING CENTER
13	case	Iced coffee 180-200mlx24's	40	442.55	17,701.82	MARKETING CENTER
14	case	Flavored green tea 335mlx24	35	594.00	20,790.11	MARKETING CENTER
		Total			62,417.82	

Total Amount in Words : Sixty-Two Thousand Four Hundred Seventeen and 82/100

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 :

IMES, MAC GREGOR

Signature over Printed Name of Supplier

9-4-26

Date

Fund Cluster : 06

Funds Available :

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-08-895

Date of ORS/BURS : AUG 25 2026

Amount : 62,417.82

IMELDA B. GALINATO

Chief Accountant