



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-BRF-353
Address :	Km. 6. Betag, La Trinidad, Benguet	Date:	AUG 04 2026
TIN :	103-794-696-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-173

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		CASE	Flavored green tea 230mlx24's (15apple, 15 lemon, 15 dalandan)	45	316.80	14,256.14	MARKETING CENTER
14		CASE	water based drink 500mlx15's/case, assorted flavors(28lychee, 24calamansi, 28cucumber lime)	80	508.95	40,716.03	MARKETING CENTER
			Total			54,972.17	

Total Amount in Words : Fifty Four Thousand Nine Hundred Seventy Two & 17/100 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 item/s.

Conforme :

Very truly yours,

INES, MAC GREGOR A.
Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

8-11-26

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO
Chief Accountant

ORS/BURS No. : PRF 2026-08-837

Date of ORS/BURS : AUG 04 2026

Amount : 54,972.17