



PURCHASE ORDER

Supplier :	KM. 6 HARDWARE, FARM SUPPLY & GENERAL MERCHANDISE	P.O. No.	<u>2026-08-BKF-363</u>
Address :	Km. 6, Betag, La Trinidad, Benguet	Date:	<u>AUG 11 2026</u>
TIN :	103-794-696-00000	Mode of Procurement:	<u>Small Value Procurement</u>
		P.R. No.	<u>2026-07-BTL-181</u>

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<u>BSU MARKETING CENTER</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>30 calendar days upon receipt of PO</u>	Payment Term :	<u>within 30 Days after complete delivery</u>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		case	Candy coated chocolate 40gx16x6's	7	1,560.00	10,920.02	MARKETING CENTER
2		case	Candy coated chocolate 40x16x12's, (2 Tiramisu, 2 Strawberry)	4	3,235.20	12,940.79	MARKETING CENTER
3		case	Candy coated chocolate with peanut 43gx16x6's	7	1,560.00	10,920.02	MARKETING CENTER
4		case	Candy coated chocolate with raisins 80gx12x6's	4	1,954.80	7,819.21	MARKETING CENTER
5		case	Candy coated chocolate with peanuts 90gx12x6's	4	1,954.80	7,819.21	MARKETING CENTER
6		packs	Chewy candy 2.6gx50's/pack, strawberry and chocolate flavor	50	38.00	1,900.08	MARKETING CENTER
7		case	Chewy candy coated in chocolate, 5.5gx40's/pack, 25 toffee, 25caramel flavor	50	57.80	2,890.16	MARKETING CENTER
9		packs	choco-filled mint candy 4gx50's/pack	50	39.00	1,949.92	MARKETING CENTER
14		case	Choco coated strawberry cheesecake filled wafer sandwich 14.8gx12x24's/case	4	1,857.01	7,428.02	MARKETING CENTER
15		packs	menthol candy 4gx50's/pack, (20 Cherry, 20 Eucalyptus, 20 Lemon)	50	39.00	1,949.92	MARKETING CENTER
			Total			66,537.35	

Total Amount in Words : Sixty-six thousand five hundred thirty-seven and 35/100

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 :

Very truly yours,

MEX, MAR GREGOR A.

Signature over Printed Name of Supplier

8-14-26

Date

Fund Cluster :

Funds Available :

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2026-08-849

Date of ORS/BURS : AUG 12 2026

Amount : P 66,537.35

66207512

IMELDA B. GALINATO

Chief Accountant