



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING	P.O. No.	2025 - 04 - B77-89
Address :	Windyhill, Poblacion, La Trinidad, Benguet	Date:	APR 10 2025
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-03-426

Gentlemen,

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

Place of Delivery : MARKETING CENTER		Delivery Term : FOB Destination	
Date of Delivery : 60 days upon receipt of PO		Payment Term : within 30 Days after complete delivery	
Stock / Item Property No.	Unit	ITEM	
4	case	Ion supply drink 500mlx24's/case	
		Total	
		Quantity	50
		Unit Cost	1,135.00
		Total Amount	56,750.00
		END-USER	MARKETING CENTER

Total Amount in Words : Fifty 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 :

Very truly yours,

IMELDA B. GALINATO

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

4-10-2025

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : *2025-04-231*

Date of ORS/BURS : *APR 11 2025*

Amount : *56,750*

IMELDA B. GALINATO

Chief Accountant