



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



PURCHASE ORDER

Supplier : EANAH CONSUMER GOODS RETAILING	P.O. No. 2025-07-BTI-250
Address : Windyhill, Poblacion, La Trinidad	Date: JUL 01 2025
TIN : 416-259-074-000	Mode of Procurement: Small Value Procurement
	P.R. No. 2025-05-825

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	chuckie, chocolate drinks 110mlx60's/case	15	800.00	12,000.00	MARKETING CENTER
4		case	minute maid, orange flavored juice 250mlx12's/case	50	190.00	9,500.00	MARKETING CENTER
7		case	mogu-mogu, fruit flavored juice with nata de coco 320mlx24's/case	30	970.00	29,100.00	MARKETING CENTER
13		case	pocari, ion supply drink 500mlx24's/case	75	1,135.00	85,125.00	MARKETING CENTER
14		box	koolers, assorted fruit juice flavored juice tetra pack 220mlx10's/box	100	96.00	9,600.00	MARKETING CENTER
16		pcks	yakult, probiotic drink 80mlx5's	100	49.00	4,900.00	MARKETING CENTER
Total						150,225.00	

Total Amount in Words : **One Hundred Fifty Thousand Two Hundred Twenty Five 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 :

James S. Laruán
JAMES S. LARUAN

Signature over Printed Name of Supplier

7-7-2025

Very truly yours,

Kenneth Alip Laruán
KENNETH ALIP LARUAN
University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : **2025-07-574**
Date of ORS/BURS : **JUL 03 2025**
Amount : **150,225**

IMELDA B. GALINATO

Chief Accountant