



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS	P.O. No.	2025-07-BT1 - 291
Address :	Windyhill, Poblacion, La Trinidad	Date:	JUL 11 2025
TIN :	416-259-074-00000	Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-06-988

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
3		pcks	Dried Strawberry 100g	200	135.00	27,000.00	MARKETING CENTER
5		pcks	Dried fruits 50g	200	200.00	40,000.00	MARKETING CENTER
			Total			67,000.00	

Total Amount in Words : Sixty Seven Thousand 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,


Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

7/11/25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-07-566
Date of ORS/BURS : JUL 18 2025
Amount : 67,000.00

IMELDA B. GALINATO

Chief Accountant