



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



## PURCHASE ORDER

|            |                                   |                      |                          |
|------------|-----------------------------------|----------------------|--------------------------|
| Supplier : | EANAH CONSUMER GOODS<br>RETAILING | P.O. No.             | 2025-07-BT1-295          |
| Address :  | Windyhill, Poblacion, La Trinidad | Date:                | JUL 11 2025              |
| TIN :      | 416-259-074-00000                 | Mode of Procurement: | -Small Value Procurement |
|            |                                   | P.R. No.             | 2025-06-989              |

Gentlemen,

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

| Place of Delivery :<br>Date of Delivery : |                      |      | BSU MARKETING CENTER<br>60 calendar days upon receipt of PO |          | Delivery Term : FOB Destination<br>Payment Term : within 30 Days after complete delivery |                  |                  |
|-------------------------------------------|----------------------|------|-------------------------------------------------------------|----------|------------------------------------------------------------------------------------------|------------------|------------------|
| Item No.                                  | Stock / Property No. | Unit | ITEM                                                        | Quantity | Unit Cost                                                                                | Total Amount     | END-USER         |
| 7                                         |                      | pcks | Mushroom fries 100g/pack, assorted flavors                  | 300      | 100.00                                                                                   | 30,000.00        | MARKETING CENTER |
| 8                                         |                      | case | Nova, multigrain snack chips 78gx50's, assorted flavors     | 15       | 1,600.00                                                                                 | 24,000.00        | MARKETING CENTER |
| 9                                         |                      | case | Plattos, potato crisps 85gx50's, assorted flavors           | 15       | 1,550.00                                                                                 | 23,250.00        | MARKETING CENTER |
| 15                                        |                      | case | Tostillas, tostilla chips 72gx50's                          | 6        | 1,500.00                                                                                 | 9,000.00         | MARKETING CENTER |
|                                           |                      |      | <b>Total</b>                                                |          |                                                                                          | <b>86,250.00</b> |                  |

Total Amount in Words : Eighty Six Thousand Two 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 :

  
Signature over Printed Name of Supplier

7-28-2025

Date

Fund Cluster :

Funds Available :

Very truly yours,

  
**KENNETH ALIP LARUAN**  
University President

ORS/BURS No. : 2025-07-570

Date of ORS/BURS : JUL 11 2025

Amount : 86,250.00

**IMELDA B. GALINATO**

Chief Accountant