



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING	P.O. No.	2025-09-BT1-384
Address :	Windyhill, Poblacion, La Trinidad	Date:	SEP 10 2025
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-06-1054

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>60 calendar days upon receipt of NTP</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
22		case	dewberry, cream-filled cookies 33gx10x20, assorted flavors (strawberries 'n cream, blueberries 'n cream and blueberry cheesecake flavors)	10	1,400.00	14,000.00	MARKETING CENTER
23		case	presto, sandwich cookies 30gx10x20, assorted flavors (vanilla, chocolate , peanut butter, double choco and choco peanut butter flavors)	5	1,120.00	5,600.00	MARKETING CENTER
24		case	cream-o, cream filled cookies 30gx10x20,assorted flavor (choco and vanilla flavors)	5	1,300.00	6,500.00	MARKETING CENTER
			Total			26,100.00	

Total Amount in Words : Twenty Six Thousand One Hundred 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

Very truly yours,


KENNETH ALIP LARUAN
University President

9-15-25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-09 - 742

Date of ORS/BURS : SEP 11 2025

Amount : 26,100

IMELDA B. GALINATO

Chief Accountant