



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS	P.O. No.	2025-09-871 - 367
Address :	Windyhill, Poblacion, La Trinidad	Date:	SEP 10 2025
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-07-1189

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 NTP		Payment Term : within 30 Days after complete delivery	
Item No.	Unit	ITEM	Quantity
1	pcks	Rice coffee 350g/pck	100
		Total	17,000.00
		Total Amount	17,000.00
		END-USER	MARKETING CENTER

Total Amount in Words : Seventeen 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

9-15-2025

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2625-09-744

Date of ORS/BURS : SEP 11 2025

Amount : 17,000

IMELDA B. GALINATO

Chief Accountant