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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING	P.O. No.	2025-10-BT1-434
Address :	Windyhill, Poblacion, La Trinidad	Date:	OCT 13 2025
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-08-1282

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 : 60 calendar days upon receipt of NTP — Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
8		packs	MAXX, menthol candy 4gx50's/pack, assorted flavors	40	37.00	1,480.00	MARKETING CENTER
10		packs	X.O, coffee candy 3.5gx50's/pack, assorted flavors	40	37.00	1,480.00	MARKETING CENTER
11		packs	LUSH, chewy candy 2.6gx50's/pack, strawberry and chocolate flavor	40	37.00	1,480.00	MARKETING CENTER
17		cases	HELLO, choco coated chocolate and vanilla filled wafer sandwhich 15gx24x10's/case	4	1,185.00	4,740.00	MARKETING CENTER
18		cases	CLOUD-9, chocolate bar with caramel nougat and peanuts 28gx12x12's/case	12	1,020.00	12,240.00	MARKETING CENTER
19		cases	CLOUD-9 OVERLOAD, chocolate bar with caramel nougat and peanuts 50gx12x12's/case	3	1,920.00	5,760.00	MARKETING CENTER
			Total			**27,180.00**	

Total Amount in Words : Twenty Seven Thousand One Hundred Eighty 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 :

Janice Tañu Bagtatay

Signature over Printed Name of Supplier

10-14-2025

Date

Fund Cluster : ______

Funds Available : ______

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : 2025-10-844

Date of ORS/BURS : OCT 14 2025

Amount : 27,180