



PURCHASE ORDER

Supplier : ENAH CONSUMER GOODS RETAILING	P.O. No. 2025-16-BTI-452																																																
Address : Windyhill, Poblacion, La Trinidad	Date: OCT 15 2025																																																
TIN : 416-259-074-00000	Mode of Procurement: Small Value Procurement																																																
	P.R. No. 2025-09-1348																																																
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 PO	Payment Term : within 30 Days after complete delivery																																																
<table border="1"><thead><tr><th>Item No.</th><th>Stock / Property No.</th><th>Unit</th><th>ITEM</th><th>Quantity</th><th>Unit Cost</th><th>Total Amount</th><th>END-USER</th></tr></thead><tbody><tr><td>3</td><td></td><td>pcks</td><td>Mush room fries 100g/pack, assorted flavors</td><td>400</td><td>100.00</td><td>40,000.00</td><td>MARKETING CENTER</td></tr><tr><td>4</td><td></td><td>case</td><td>NOVA, Multigrain snack chips 78gx50's/case, assorted flavors</td><td>5</td><td>1,600.00</td><td>8,000.00</td><td>MARKETING CENTER</td></tr><tr><td>5</td><td></td><td>case</td><td>PLATTOS, Potato crisps 85gx50's/case, assorted flavors</td><td>20</td><td>1,550.00</td><td>31,000.00</td><td>MARKETING CENTER</td></tr><tr><td>7</td><td></td><td>case</td><td>Honey butter potato chips 22gx80's</td><td>5</td><td>1,200.00</td><td>6,000.00</td><td>MARKETING CENTER</td></tr><tr><td colspan="4">Total</td><td></td><td></td><td>85,000.00</td><td></td></tr></tbody></table>	Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER	3		pcks	Mush room fries 100g/pack, assorted flavors	400	100.00	40,000.00	MARKETING CENTER	4		case	NOVA, Multigrain snack chips 78gx50's/case, assorted flavors	5	1,600.00	8,000.00	MARKETING CENTER	5		case	PLATTOS, Potato crisps 85gx50's/case, assorted flavors	20	1,550.00	31,000.00	MARKETING CENTER	7		case	Honey butter potato chips 22gx80's	5	1,200.00	6,000.00	MARKETING CENTER	Total						85,000.00		
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Total Amount in Words : Eighty Five 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,

KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

11-11-2025

Date

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2025-10-863
Date of ORS/BURS : OCT 16 2025
Amount : 85,000

IMELDA B. GALINATO
Chief Accountant