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-BTI-506
Address :	Windyhill, Poblacion, La Trinidad	Date:	NOV 03 2025
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-09-1341

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
23		pcks	YAKULT, probiotic drink 80mlx5's	200	49.00	9,800.00	MARKETING CENTER
28		case	MINUTE MAID, orange flavored juice 250ml/bottle x12's/case	50	186.00	9,300.00	MARKETING CENTER
			Total			**19,100.00**	

Total Amount in Words : Nineteen 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 :

JANICE BALDATAN
Signature over Printed Name of Supplier

11-06-2025
Date

Fund Cluster : ____
Funds Available : ____

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BTI 2025-11-945
Date of ORS/BURS : NOV 03 2025
Amount : 19,100