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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING	P.O. No.	2026-03-BTI-124
Address :	Windyhill, Poblacion, La Trinidad	Date:	MAR 30 2026
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-02-BTI-63

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BSU MARKETING CENTER
Date of Delivery : 60 calendar days upon receipt of NTP
Delivery Term : FOB Destination
Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
11		PACKS	Rice Coffee 350g	100	170.00	17,000.00	
			Total			**17,000.00**	

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 :

JANCE PALATAN

Signature over Printed Name of Supplier

4/5/26

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BTI 2026-03-300
Date of ORS/BURS : MAR 30 2026
Amount : 17,000