



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING	P.O. No.	2026-03 - BTI-56
Address :	Windyhill, Poblacion, La Trinidad	Date:	MAR 09 2026
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-46

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
7		case	honey butter potato chips 22gx80's	5	1,200.00	6,000.00	MARKETING CENTER
10		case	multigrain snack chips 78gx50's	7	1,550.00	10,850.00	
11		case	mushroom fries 100g/pck	200	100.00	20,000.00	
14		case	potato crisp 85gx50's	10	1,550.00	15,500.00	
15		case	potato rings 85gx50's	4	1,100.00	4,400.00	
17		case	tostilla chips 72gx50's	2	1,450.00	2,900.00	
			Total			59,650.00	

Total Amount in Words : Fifty Nine Thousand Six Hundred Fifty 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
3/11/26


KENNETH ALIP LARUAN
University President

Date
Fund Cluster :
Funds Available :

ORS/BURS No. : 10712026-63-196
Date of ORS/BURS : MAR 09 2026
Amount : 59,650

IMELDA B. GALINATO

Chief Accountant