



## PURCHASE ORDER

Supplier :	EANA CONSUMER GOODS RETAILING	P.O. No.	2026-03-BTI-74
Address :	Windynhill, Poblacion, La Trinidad	Date:	MAR 12 2026
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-BTI-49

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
9		cases	chocolate bar with caramel nougat and peanuts 28g12x12's/case	6	1,020.00	6,120.00	MARKETING CENTER
11		pcks	coffee candy 3.5gx50's/pck, assorted flavors	80	37.00	2,960.00	
12		cases	choco coated chocolate and vanilla filled wafer sandwich 15gx24x10's/case	5	1,150.00	5,750.00	
14		pcks	menthol candy 4gx50's/pck, assorted flavors	80	37.00	2,960.00	
			<b>Total</b>			<b>17,790.00</b>	

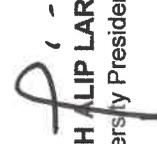
**Total Amount in Words :** Seventeen Thousand Seven Hundred Ninety Pesos Only

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 :

  
 Signature over Printed Name of Supplier

Very truly yours,

  
**KENNETH ALIP LARUAN**  
 University President

3-14-26

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BTI 2026-03-219  
 Date of ORS/BURS : MAR 12 2026  
 Amount : 17,790

**IMELDA B. GALINATO**

Chief Accountant