



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING	P.O. No.	2026-03-BTI-91
Address :	Windy/hill, Poblacion, La Trinidad	Date:	MAR 16 2026
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-12

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 NTI Payment Term : within 30 Days after complete delivery		

Item No.	Stock / Proper ty No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
5		cases	Ion supply drink 500mlx24's	50	1,115.00	55,750.00	MARKETING CENTER
8		cases	Flavored green tea 230mlx24's (apple, lemon, dalandan)	50	290.00	14,500.00	
9		cases	fruit flavored juice with nata de coco 320mlx24's/case (coconut, yogurt, lychee, grape, strawberry, grapefruit etc.)	50	980.00	49,000.00	
			Total			119,250.00	

Total Amount in Words : One Hundred Nineteen Thousand Two 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 :

James
Signature over Printed Name of Supplier
3/23/20

Very truly yours,

P.
KENNETH ALIP LARUAN
University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : BT2006-03-250
Date of ORS/BURS : MAR 17 2026
Amount : 119,250

IMELDA B. GALINATO

Chief Accountant