



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS	P.O. No.	2026-06-BTI-218
Address :	Windyhill, Poblacion, La Trinidad	Date:	JUN 11 2026
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-04-BTI-107

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 PO PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		case	Chuckie, Chocolate drinks 110mlx60's	30	800.00	24,000.00	MARKETING CENTER
5		case	Chuckie, Chocolate drinks 180mlx32's	50	730.00	36,500.00	MARKETING CENTER
Total						60,500.00	

Total Amount in Words : Sixty Thousand Five 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 :

Very truly yours,

James P. Laruan

Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
 University President

Date

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : BTI 2026-06-567

Date of ORS/BURS : JUN 15 2026

Amount : 60,500

IMELDA B. GALINATO

Chief Accountant