



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS	P.O. No.	<u>2026-06-BTI-237</u>
Address :	Windyhill, Poblacion, La Trinidad	Date:	<u>JUN 15 2026</u>
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	<u>2026-04-BTI-111</u>

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 :	30 calendar days upon receipt of PO	Payment Term :	within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
11		case	CLOUD-9, chocolate bar with caramel nougat and peanuts 28gx12x12's/case	9	1,020.00	9,180.00	MARKETING CENTER
12		case	CLOUD-9, chocolate bar with caramel nougat and peanuts 50gx12x12's/case, (4 Peanut butter, 4 overload)	8	1,850.00	14,800.00	MARKETING CENTER
13		packs	X-O, coffee candy 3.5gx50's/pack, (20 Coffee, 20 caramel, 10 Chocolate)	50	37.00	1,850.00	MARKETING CENTER
14		case	HELLO, Choco coated chocolate and vanilla filled wafer sandwich 15gx24x10's/case	4	1,100.00	4,400.00	MARKETING CENTER
Total						30,230.00	

Total Amount in Words : Thirty Thousand Two Hundred Thirty 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]
 Signature over Printed Name of Supplier

07/02/2026
 Date

Fund Cluster : _____
 Funds Available : _____

IMELDA B. GALINATO
 Chief Accountant

Very truly yours,

[Signature]
KENNETH ALIP LARUAN
 University President

ORS/BURS No. : BTI-2026-06-597
 Date of ORS/BURS : JUN 19 2026
 Amount : 30,230