



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



## PURCHASE ORDER

|            |                                   |                      |                         |
|------------|-----------------------------------|----------------------|-------------------------|
| Supplier : | EANAH CONSUMER GOODS              | P.O. No.             | 2026-07-BRF-206         |
| Address :  | Windyhill, Poblacion, La Trinidad | Date:                | JUL 22 2026             |
| TIN :      | 416-259-074-00000                 | Mode of Procurement: | Small Value Procurement |
|            |                                   | P.R. No.             | 2026-07-BTI-172         |

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.            | Unit  | ITEM                                | Quantity | Unit Cost                                             | END-USER         |
|                     | PACKS | Rice Coffee 350g                    | 100      | 170.00                                                | MARKETING CENTER |
| 7                   |       |                                     |          |                                                       |                  |
| Total               |       |                                     |          | 17,000.00                                             |                  |

Total Amount in Words : Seventeen thousand and 00/100 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,

WANCE SPANOLISA  
Signature over Printed Name of Supplier  
7/21/2026

**KENNETH ALIP LARUAN**  
University President

Date  
Fund Cluster :  
Funds Available :

ORS/BURS No. : 2026-07-719  
Date of ORS/BURS : JUL 22 2026  
Amount : ₱ 17,000.00

**IMELDA B. GALINATO**

Chief Accountant

56767512