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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**EANAH CONSUMER GOODS RETAILING**	P.O. No.	2026-10-BRF-462
Address :	Windyhill, Poblacion, La Trinidad	Date:	OCT 27 2026
TIN :	416-259-074-00000	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2026-09-BRF-241

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **BSU MARKETING CENTER**
Date of Delivery : **30 calendar days upon receipt of** NTP/PO
Delivery Term : **FOB Destination**
Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
12		case	Flavored green tea 335mlx24	50	600.00	30,000.00	MARKETING CENTER
13		CASE	Water based drink 500mlx15's/case, assorted flavors(28lychee, 24calamansi, 28cucumber lime)	90	540.00	48,600.00	MARKETING CENTER
			Total			**78,600.00**	

Total Amount in Words : Seventy-eight thousand, six hundred and 00/100

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 :

JANICE BALDAZAN
Signature over Printed Name of Supplier

11-9-26
Date

Fund Cluster : 06
Funds Available : r mktgcenter

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-10-1129
Date of ORS/BURS : OCT 28 2026
Amount : 78,600