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-464
Address :	Windyhill, Poblacion, La Trinidad	Date:	OCT 28 2026
TIN :	416-259-074-00000	Mode of Procurement:	**Small Value Procurement**
		P.R. No.	2026-09-BRF-237

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** NTP Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		CASE	Assorted fruit juice tetra pack 220mlx10's/box (45grapes, 45mango, 45orange, 45Pineapple)	180	90.00	16,200.00	MARKETING CENTER
2		CASE	Flavored green tea 230mlx24's (25apple, 25 lemon, 20 dalandan)	70	294.00	20,580.00	MARKETING CENTER
5		CASE	Fruit flavored juice with nata de coco 320mlx24's/case (20 coconut,10 yogurt,10 lychee, 10 grape, 10 strawberry, 10 grapefruit)	70	1,036.00	72,520.00	MARKETING CENTER
8		PACK	Iced tea drink 350mlx24's, (25apple, 22 lemon ice)	47	502.00	23,594.00	MARKETING CENTER
10		CASE	Ion supply drink 500mlx24's	60	1,143.00	68,580.00	MARKETING CENTER
			Total			**201,474.00**	

Total Amount in Words : Two hundred one thousand four hundred seventy-four 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 :

Signature Redacted

JANICE BALDAZAN
Signature over Printed Name of Supplier

10-28-26
Date

Fund Cluster : _____

Funds Available : Signature Redacted

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

Signature Redacted

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF-2026-10-1148

Date of ORS/BURS : OCT 29 2026

Amount : 201,474