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-470
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-242

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 PO** NTP
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
1		**packs**	Assorted Herbal tea 15's/pack, (15 Banaba, 15 sambong, 15 Guava, 15 Avocado, 15 malungay, 15 insulin, 15 paragis, 15 mulberry, 15 citronella, 15 wild ampalaya)	165	120.00	19,800.00	MARKETING CENTER
2		**bottles**	Assorted tea 300g, (24 Turmeric, 24 Salabat, 24 Mangosteen, 24 7Herbs, 24 Paragis)	120	165.00	19,800.00	MARKETING CENTER
			Total			**39,600.00**	

Total Amount in Words : Thirty-nine thousand, six hundred

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

11-10-26
Date

Fund Cluster : 06
Funds Available : Signature Redacted

IMELDA B. GALINATO
Chief Accountant

Very truly yours, Signature Redacted

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF-2026-10-1137
Date of ORS/BURS : OCT 29 2026
Amount : 39,600