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-474
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-231

Gentlemen,

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

Place of Delivery : **BSU MARKETING CENTER** NTP
Date of Delivery : **30 calendar days upon receipt of 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
3		case	Corn chips 100gx50's	6	1,095.00	6,570.00	MARKETING CENTER
4		case	Corn chips 108gx50's	5	1,100.00	5,500.00	MARKETING CENTER
5		case	Corn chips 98gx50's	5	1,095.00	5,475.00	MARKETING CENTER
7		case	Honey butter potato chips 22g	3	1,200.00	3,600.00	MARKETING CENTER
9		case	Multigrain snack chips 78gx50's	7	1,550.00	10,850.00	MARKETING CENTER
10		pcks	Mushroom fries 100g/pck	200	110.00	22,000.00	MARKETING CENTER
14		case	Potato crisp 85gx50's	10	1,500.00	15,000.00	MARKETING CENTER
15		case	Potato rings 85gx50's	5	1,100.00	5,500.00	MARKETING CENTER
20		case	Tostilla chips 72gx50's	2	1,450.00	2,900.00	MARKETING CENTER
			Total			~~74,495.00~~ 77,395.00	

Total Amount in Words : **Seventy ~~four~~ (seven) thousand ~~four~~ (three) hundred ninety-five pesos**

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

10-10-26
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 2026-10-1133
Date of ORS/BURS : OCT 29 2026
Amount : 77,395