



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING	P.O. No.	<u>2026-07-BRF-321</u>
Address :	Windyhill, Poblacion, La Trinidad	Date:	<u>JUL 23 2026</u>
TIN :	416-259-074-00000	Mode of Procurement:	<u>Small Value Procurement</u>
		P.R. No.	<u>2026-07-BTI-173</u>

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.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		CASE	MOGU-MOGU, fruit flavored juice with nata de coco 320mlx24's/case (10 coconut, 8 yogurt, 8 lychee, 8 grape, 8 strawberry, 8 grapefruit)	50	980.00	49,000.00	MARKETING CENTER
3		CASE	KOOLERS, assorted fruit juice tetra pack 220mlx10's/box (40grapes, 40mango, 30orange, 40apple)	150	93.00	13,950.00	MARKETING CENTER
			Total			62,950.00	

Total Amount in Words : Sixty Two Thousand Nine Hundred Fifty 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,

JANIE DAUDAZEN

Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

ORS/BURS No. :

Date of ORS/BURS :

Amount :

2026-07-791

JUL 21 2026

P 62,950.00

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