



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING	P.O. No.	2026-08-BRF-355
Address :	Windyhill, Poblacion, La Trinidad	Date:	AUG 04 2026
TIN :	416-259-074-00000	Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-07-BTI-169

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
3		case	Corn chips 100gx50's	8	1,095.00	8,760.00	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
10		case	Multigrain snack chips 78gx50's	9	1,550.00	13,950.00	MARKETING CENTER
11		pcks	Mushroom fries 100g/pck	150	100.00	15,000.00	MARKETING CENTER
14		case	Potato crisp 85gx50's	9	1,500.00	13,500.00	MARKETING CENTER
15		case	Potato rings 85gx50's	4	1,100.00	4,400.00	MARKETING CENTER
17		case	Tostilla chips 72gx50's	2	1,450.00	2,900.00	MARKETING CENTER
			Total			73,085.00	

Total Amount in Words : **Seventy Three Thousand Eighty Five 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,

JANE BALDAN

Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

08-11-26
Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

ORS/BURS No. :

Date of ORS/BURS :

Amount :

BRF 2026-08-839

AUG 04 2026

73,085