



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



PURCHASE ORDER

Supplier :	EANAH CONSUMER GOODS RETAILING		P.O. No.	2026-08-BKF-364
Address :	Windyhill, Poblacion, La Trinidad		Date:	AUG 11 2026
TIN :	416-259-074-00000		Mode of Procurement:	Small Value Procurement
			P.R. No.	2026-07-BTI-181
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				
Stock / Item No.	Unit	ITEM	Quantity	Unit Cost
10	case	chocolate bar with caramel nougat and peanuts 28gx12x12's/case	9	1,020.00
11	case	chocolate bar with caramel nougat and peanuts 50gx12x12's/case, (4 Peanut butter, 4 overload)	8	1,850.00
12	packs	coffee candy 3.5gx50's/pack, (20 Coffee, 20 caramel, 10 Chocolate)	50	35.00
13	case	Choco coated chocolate and vanilla filled wafer sandwich 15gx24x10's/case	4	1,100.00
		Total		30,130.00
Total Amount in Words : Thirty thousand one hundred thirty 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 :

Very truly yours,

Janice

Signature over Printed Name of Supplier

KENNETH ALIP LARUAN
University President

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2026-08-851

Date of ORS/BURS : AUG 12 2026

Amount : ₱ 30,130.00

IMELDA B. GALINATO

Chief Accountant

06207512