



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	EANAH'S ENTERPRISE	P.O No.:	2023-07-B77-254
Address:	Windyhill Buyagan La Trinidad Benguet	Date:	JUL 05 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-06-716

Gentlemen:

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

Place of Delivery:		BSU Marketing		Delivery Term:		FOB DESTINATION	
Date of Delivery:		WITHIN 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	Amount	End-user
		CS	Mamon/Cup cakes classic/ mocha 43gx12x6	6	1,010.00	6,060.00	Marketing
		CS	Cookies 20gx10x24	5	1,330.00	6,650.00	
		CS	Crackers 25gx30x10s	2	1,680.00	3,360.00	
		CS	Crackers 25gx30x10s (honey)	2	1,785.00	3,570.00	
		CS	Crackers 25gx30x10s (chocolate)	2	1,770.00	3,540.00	
		CS	Yogurt drink 230ml x 36	9	665.00	5,985.00	
			XXX			-	
TOTAL:						29,165.00	

(Total Amount in Words) **TWENTY-NINE THOUSAND ONE HUNDRED SIXTY-FIVE PESOS ONLY**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very Truly Yours,

Signature over Printed Name of Supplier
7/12/2023
Date

FELIPE SALANG COMILA
University President

Fund Cluster: _____	ORS/BURS No.: 2023-07-343
Funds Available: _____	Date of the ORS/BURS: JUL 07 2023
	Amount: 29,165
 IMELDA B. GALINATO Accountant IV	