



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

## PURCHASE ORDER

Supplier :	<b>EANAH'S ENTERPRISE</b>	P.O. No.	2023-11-BN-422
Address :	La Trinidad	Date:	NOV 24 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-10-1281

Gentlemen,

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

Place of Delivery :	<b>BSU MARKETING CENTER</b>	Delivery Term :	<b>FOB Destination</b>				
Date of Delivery :	<b>within 30 days upon receipt of PO</b>	Payment Term :	<b>within 30 Days after complete delivery</b>				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
6		bx	Jelly 30's/box assorted	30	450.00	13,500.00	Marketing Center
9		pks	Sunflower seeds 150/pack	250	70.00	17,500.00	Marketing Center
13		cs	milk powder 33gx128pcs	4	1,344.00	5,376.00	Marketing Center
26		pks	Taro chips 180g-200g/pack	250	68.00	17,000.00	Marketing Center
TOTAL						<b>53,376.00</b>	

Total Amount in Words : Fifty-three thousand three hundred seventy-six 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,

**FELIPE SALAING COMILA**  
University President

Signature over Printed Name of Supplier

Date

Fund Cluster :

Funds Available :

**IMELDA B. GALINATO**  
Chief Accountant

ORS/BURS No. : 2023-11-913

Date of ORS/BURS : NOV 28 2023

Amount : 53,376