



## PURCHASE ORDER

Supplier : <b>EANAH'S ENTERPRISE</b>	P.O. No. <span style="float: right; color: blue;">2024-03-PT-17</span>
Address : La Trinidad	Date: <span style="float: right; color: blue;">MAR 25 2024</span>
TIN :	Mode of Procurement: <b>NP-Small Value Procurement</b>
	P.R. No. <span style="float: right; color: blue;">2024-03-475</span>

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 : FOB Destination					
Date of Delivery : <b>15 days upon receipt of PO</b>		Payment Term : within 30 Days after complete delivery					
Item No.	Stock / Property No.	UNIT	ITEM	Quantity	Unit Cost	Total Amount	END-USER
14		pkgs	cookies 30gx10's/pack	240	65.00	15,600.00	MARKETING CENTER
15		case	cookies 33gx10'sx30/case (blueberry,cheesecake, strawberry)	8	1,420.00	11,360.00	MARKETING CENTER
17		case	cookies 33gx10'sx30/case (vanilla,choco)	8	1,340.00	10,720.00	MARKETING CENTER
18		case	Cookies 80gx100's/case	5	1,600.00	8,000.00	MARKETING CENTER
20		case	Chocolate Coated Wafer 15gx10x24	10	1,120.00	11,200.00	MARKETING CENTER
			<b>Total</b>			41,280	

**Total Amount in Words : Fourty one thousand two hundred eighty 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 :

*(Signature)*

Signature over Printed Name of Supplier

4-2-2024

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2024-03-099

Date of ORS/BURS : MAR 26 2024

Amount : \_\_\_\_\_

Very truly yours,  
*(Signature)*  
**FELIPE SALAING-COMILA**  
 University President

**IMELDA B. GALINATO**

Chief Accountant