



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

PURCHASE ORDER

Supplier : EANAH'S ENTERPRISE	P.O. No. <u>2024-03-177-29</u>
Address : La Trinidad	Date: <u>MAR 27 2024</u>
TIN :	Mode of Procurement <u>NP-Small Value Procurement</u>
	P.R. No. <u>2024-03-472</u>

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 : 15 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
1		case	Chocolate 50gx12x12-classic	6	1,020.00	6,120.00	MARKETING CENTER
2		case	Chocolate 50gx12x12-overload	6	1,920.00	11,520.00	MARKETING CENTER
3		pks	candies 50's/pack, assorted flavors	100	38.00	3,800.00	MARKETING CENTER
			Total			21,440.00	

Total Amount in Words : Twenty-one thousand four hundred forty 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]
 IMELDA B. GALINATO

Signature over Printed Name of Supplier

11-1-2024

Date

Fund Cluster :

Funds Available :

[Signature]

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

[Signature]

FELIPE SALAING COMILA

University President

ORS/BURS No. : 2024-04-111

Date of ORS/BURS : **APR 01 2024**

Amount : 21,440