



PURCHASE ORDER

Supplier : EANAH'S ENTERPRISE	P.O. No. <u>2024- 04 - BT - 45</u>
Address : La Trinidad	Date: <u>APR 03 2024</u>
TIN :	Mode of Procurement: NP-Small Value Procurement
	P.R. No. <u>2024-03-468</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
9		pks	Facial Tissue,420-480 pulls,2ply,8's/pk	100	145.00	14,500.00	MARKETING CENTER
11		bale	Bathroom Tissue 48's/bale,2ply,individually wrapped	15	600.00	9,000.00	MARKETING CENTER
			Total			23,500.00	

Total Amount in Words : Twenty-three thousand five hundred 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,
JANICE P. PANGIND
 Signature over Printed Name of Supplier
4-11-24
 Date
 Fund Cluster : _____
 Funds Available : _____
 ORS/BURS No. : 2024-04-163
 Date of ORS/BURS : APR 05 2024
 Amount : 23,500

FEELIPE SALAING COMILA
 University President

IMELDA B. GALINATO
 Chief Accountant