



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

PURCHASE ORDER

Supplier :	EANA'S ENTERPRISE	P.O. No.	2024-05-BTT-167
Address :	La Trinidad, Benguet	Date:	MAY 31 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-792

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

Place of Delivery: 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
11		packs	Barako Coffee tea bags,10g x 20's/pack	200	240.00	48,000.00	MARKETING CENTER
12		pcs	Rice coffee 350g	200	170.00	34,000.00	MARKETING CENTER
Total						82,000.00	

Total Amount in Words : Eighty-two thousand pesos

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 :

JANIE S. PABLANO
 JANIE S. PABLANO

Signature over Printed Name of Supplier

6-10-24

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2024-06-358

Date of ORS/BURS : JUN 04 2024

Amount : 82,000

FELIPE SALAING COMILA
FELIPE SALAING COMILA
 University President

IMELDA B. GALINATO

Chief Accountant