



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

## PURCHASE ORDER

Supplier :	EANA'S ENTERPRISE	P.O. No.	2024-05-107-168
Address :	La Trinidad, Benguet	Date:	MAY 31 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-788

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
1		pcks	Dried Strawberry 100g	400	140.00	56,000.00	MARKETING CENTER
<b>Total</b>						<b>56,000.00</b>	

**Total Amount in Words : Fifty-six 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 :

*JANICE JOSEPHINE*  
 JANICE JOSEPHINE

Signature over Printed Name of Supplier

6-10-24

Date

Fund Cluster :

Funds Available :

**IMELDA B. GALINATO**

Chief Accountant

Very truly yours,

*FELIPE SALAING COMILA*  
 FELIPE SALAING COMILA  
 University President

ORS/BURS No. :

Date of ORS/BURS :

Amount :

2024-06-359

JUN 04 2024

56,000