



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

PURCHASE ORDER

| | |
|--------------------------------------|--|
| Supplier : EANAH'S ENTERPRISE | P.O. No. <u>0624-05-07-169</u> |
| Address : La Trinidad, Benguet | Date: <u>MAY 31 2024</u> |
| TIN : | Mode of Procurement: <u>NP-Small Value Procurement</u> |
| | P.R. No. <u>2024-04-789</u> |

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 : <u>15</u> days upon receipt of PO | | Payment Term : within 30 Days after complete delivery | | | | |
| Stock / Property No. | Unit | ITEM | Quantity | Unit Cost | Total Amount | END-USER |
| 1 | pcks | Mushroom Chicharon <u>100g</u> | 200 | 100.00 | 20,000.00 | MARKETING CENTER |
| 3 | pcks | Sunflower seeds 100-120g | 450 | 55.00 | 24,750.00 | MARKETING CENTER |
| Total | | | | | 44,750.00 | |

Total Amount in Words : forty-four thousand seven hundred fifty 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 :

IMELDA B GALINATO
 Chief Accountant

Very truly yours,

FELIPE SALAING COMILA
 University President

Signature over Printed Name of Supplier

05-10-24

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2024-06-360

Date of ORS/BURS : JUN 04 2024

Amount : 44,750

IMELDA B GALINATO

Chief Accountant