



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

## PURCHASE ORDER

Supplier :	EAMAH'S ENTERPRISE	P.O. No.	2024-05 - BJT-177
Address :	La Trinidad, Benguet	Date:	MAY 31 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-790

Gentlemen,

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

Place of Delivery :		<b>MARKETING CENTER</b>		Delivery Term : FOB Destination			
Date of Delivery :		<b>15 days upon receipt of PO</b>		Payment Term : within 30 Days after complete delivery			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
8		bar	Chocolate Bar 50g	100	75.00	7,500.00	MARKETING CENTER
<b>Total</b>						<b>7,500.00</b>	

**Total Amount in Words : Seven thousand five hundred 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 :

*JANE JANE*  
 JANE JANE

Signature over Printed Name of Supplier

670-74

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2024-06-361

Date of ORS/BURS : JUN 04 2024

Amount : 7,500

**IMELDA B. GALINATO**

Chief Accountant

Very truly yours,

*FELIPE SALAING COMILA*  
 FELIPE SALAING COMILA  
 University President