



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

PURCHASE ORDER

Supplier : EANAH'S ENTERPRISE	P.O. No. <u>2024-06-1977-187</u>
Address : La Trinidad, Benguet	Date: <u>JUN 07 2024</u>
TIN :	Mode of Procurement: NP-Small Value Procurement
	P.R. No. <u>2024-04-787</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 : 30 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		case	Assorted Fruit Juice 12's x 250ml, assorted flavors	100	172	17,200.00	MARKETING CENTER
3		case	Assorted Juice, Tetra Pack 10's x 220ml	200	92	18,400.00	MARKETING CENTER
11		case	Soda(softdrink) 6's x 300ml assorted	100	192	19,200.00	MARKETING CENTER
12		case	Soda (softdrink) Assorted 24's x 320-330ml	25	817	20,425.00	MARKETING CENTER
13		case	Soda (softdrink) Assorted 1.5L x12's	20	767	15,340.00	MARKETING CENTER
Total						90,565.00	

Total Amount in Words : Ninety thousand five hundred sixty five 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 :

[Signature]
JIMBE PAMILIN

Signature over Printed Name of Supplier

6-18-24

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,

[Signature]

FELIPE SALAING COMILA
 University President

ORS/BURS No. : 2024-06-406

Date of ORS/BURS : JUN 11 2024

Amount : 90,565

IMELDA B GALINATO

Chief Accountant