



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

PURCHASE ORDER

Supplier :	EANAH'S ENTERPRISE	P.O. No.	2024-07- BJT-226
Address :	KM. 4 BALILI, LA TRINIDAD, BENGUET	Date:	JUL 19 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-06-1057

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
3		pkgs	Arabica Ground Coffee 200g/pack	200	210.00	42,000.00	MARKETING CENTER
4		box	Instant coffee 12gx200's/box	2	1,900.00	3,800.00	MARKETING CENTER
6		ties	choco powder sachet 33gx8's/tie	50	83.00	4,150.00	MARKETING CENTER
7		ties	milk powder sachet 33gx8's/tie	50	83.00	4,150.00	MARKETING CENTER
Total						54,100.00	

Total Amount in Words : Fifty-four thousand one hundred 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 :

Imelda B. Galinato

Signature over Printed Name of Supplier

6-8-24

Date

Fund Cluster : _____
 Funds Available : _____

Very truly yours,

FELIPE SALAING COMILA
 University President

ORS/BURS No. : 2024-07-515
 Date of ORS/BURS : JUL 22 2024
 Amount : 54,100

IMELDA B. GALINATO

Chief Accountant