



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

## PURCHASE ORDER

Supplier :	<b>EANAH'S ENTERPRISE</b>	P.O. No.	<i>2024-07-877-229</i>
Address :	KM. 4, BALILI, LA TRINIDAD, BENGUET	Date:	<i>JUL 19 2024</i>
TIN :		Mode of Procurement:	<b>NP-Small Value Procurement</b>
		P.R. No.	<b>2024-06-1054</b>

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		case	Assorted chips 110gx50's/case	8	1,150.00	9,200.00	MARKETING CENTER
2		case	Assorted chips 100gx50's/case	8	1,150.00	9,200.00	MARKETING CENTER
3		case	Assorted chips 85gx50's/case	8	1,200.00	9,600.00	MARKETING CENTER
			<b>Total</b>			<b>28,000.00</b>	

**Total Amount in Words : Twenty-eight thousand 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 :

Very truly yours,

*Janie Javaldo*

*[Signature]*  
**FELIPE SALAING COMILA**  
 University President

Signature over Printed Name of Supplier

*8-5-24*

Date

Fund Cluster : \_\_\_\_\_

ORS/BURS No. : *2024-67-570*

Funds Available : \_\_\_\_\_

Date of ORS/BURS : *JUL 22 2024*

Amount : *28,000*

**IMELDA B. GALINATO**

Chief Accountant