



PURCHASE ORDER

Supplier :	EANAH'S ENTERPRISE	P.O. No.	2024-09-1877-293
Address :	Km. 4, Baili, La Trinidad, Benguet	Date:	SEP 17 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-08-1361

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	soda 290mlx12's	50	212.00	10,600.00	MARKETING CENTER
Total						10,600.00	

Total Amount in Words : Ten thousand six 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 :

Very truly yours,

Janice Salainig Comila
 JANICE SALAINIG COMILA

Feilde Salainig Comila
FEILDE SALAINIG COMILA
 University President

Signature over Printed Name of Supplier

Date 9-27-24
 Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 2024-09-6946
 Date of ORS/BURS : SEP 18 2024
 Amount : 10,600

IMELDA B. GALINATO
 Chief Accountant