



PURCHASE ORDER

Supplier :	EANAHI'S ENTERPRISE	P.O. No.	2024-10-877-353
Address :	FA-224, Km. 4, Balili, La Trinidad, Benguet	Date:	OCT 09 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-09-1515

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 : **60 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 flavored juice tetra pack 220 mlx10's	80	96.00	7,680.00	MARKETING CENTER
2		case	chocolate drinks 110 mlx60	10	820.00	8,200.00	MARKETING CENTER
3		case	chocolate drinks 180 mlx32	8	720.00	5,760.00	MARKETING CENTER
9		pack	probiotic drink 80mlx5's	200	50.00	10,000.00	MARKETING CENTER
Total						31,640.00	

Total Amount in Words : Thirty-one thousand six hundred forty 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 RAMILLO
 Signature over Printed Name of Supplier

[Signature]
FLORPE SALAING COMILA
 University President

Date October 15, 2024

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 2024-10-788
 Date of ORS/BURS : OCT 11 2024
 Amount : 31,640

IMELDA B. GALINATO
 Chief Accountant

[Signature]
 10-14-24
 Special flow
 orders