



PURCHASE ORDER

Supplier :	ALONEL CORPORATION	P.O. No.	2024-10-1377-357
Address :	Zone 6 Pinnaludpod, Urdaneta City, Pangasinan	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
7		case	fruit flavored juice 330mlx24's, assorted flavors	20	659.52	13,190.40	MARKETING CENTER
			Total			13,190.40	

Total Amount in Words : Thirteen thousand one hundred ninety pesos and forty centavos 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,

[Signature]
 DE KRCHAKS
 10/17/2024

[Signature]
FERRE SALAING COMILA
 University President

Signature over Printed Name of Supplier

10/17/2024
 Date

Fund Cluster : _____

ORS/BURS No. : 2024-10-792

Funds Available : _____

Date of ORS/BURS : OCT 11 2024

Amount : P. 19,190.40

IMELDA B. GALINATO

Chief Accountant

[Signature]
 10-11-24
 Soped for
 a day