



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



PURCHASE ORDER

Supplier :	EANAHI'S ENTERPRISE	P.O. No.	<i>2024 - 10 - 1577 - 392</i>
Address :	FA-224, Km. 4, Bailii, La Trinidad, Bengue	Date:	<i>OCT 30 2024</i>
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	<u>2024-09-1513</u>

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
8		pcks	facial tissue pulls, 480 pulls, 2 ply, 8pcs/ pack	100	145	14500.00	MARKETING CENTER
			Total			14,500.00	

Total Amount in Words : Fourteen thousand five 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,

Veronica Dhanis
 Signature over Printed Name of Supplier

Felipe Salang Comila
FELIPE SALANG COMILA
 University President

Date 11-12-2024

Fund Cluster : _____
 Funds Available : _____
 ORS/BURS No. : 2024-11-874
 Date of ORS/BURS : NOV 05 2024
 Amount : 14,500

IMELDA B. GALINATO
 Chief Accountant