



PURCHASE ORDER

Supplier : EANAH'S ENTERPRISE	P.O. No. <u>2024-10-PIT-793</u>
Address : FA-224, Km.4, La Trinidad, Benguet	Date: <u>10/20</u>
TIN :	Mode of Procurement: <u>NP-Small Value Procurement</u>
	P.R. No. <u>2024-09-1505</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 : **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
3		case	chocolate bar with caramel, nougat and peanuts 28gx12x12	6	1,020.00	6,120.00	MARKETING CENTER
4		case	chocolate bar with caramel, nougat and peanuts 50gx12x12	6	1,920.00	11,520.00	
Total						17,640.00	

Total Amount in Words : Seventeen 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 :

For audit
IMELDA B. GALINATO

Signature over Printed Name of Supplier

17 10 2024

Date

Fund Cluster :

Funds Available :

Very truly yours,

[Signature]

FELIPE SALAING COMILA

University President

ORS/BURS No. : 2024-11-873

Date of ORS/BURS : NOV 06 2024

Amount : 17,640

IMELDA B. GALINATO

Chief Accountant