

# PURCHASE ORDER

Supplier:	BACOLOD ELKAN TRADING INC	P.O No:	2024-10-161-367
Address:		Date:	OCT 14 2024
Tin:		Major of	NP-SVP
		PR No:	2024-08-1429


Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

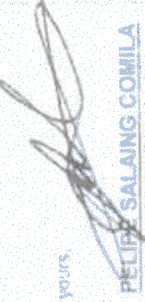
Item No.	Specified Qty	Unit	ITEM	Purchase Term: <b>FOB DESTINATION</b>	
				Quantity	Amount
2		PCS	Discuss Throw fiber glass Material, weight 2.3 kg (23cm in diameter), for men	3	1,800.00
3		506	Skol pkt women, 4kgs	3	1,800.00
				<b>TOTAL</b>	<b>10,800.00</b>

(Total Amount in Words) **Ten Thousand Eight Hundred Pesos Only**  
 In case of failure to make the full delivery within time specified above a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Confirm:

 **Eljeh Yh**  
 Signature over Purchase Name of Supplier  
 October 16, 2024  
 Date

Very truly yours,

 **PELIP SALAING COMILA**  
 University President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

**MELOD B. CALINATO**  
 Accountant IV

DRS/BURS No: 2024-10-14  
 Date of the ORS/BURS: OCT 14 2024  
 Amount: 10,800.00