



PURCHASE ORDER

Supplier : EANA'S ENTERPRISE	P.O. No. <u>2024-10-PTT-368</u>
Address : FA-224, Km.4, La Trinidad, Benguet	Date: <u>OCT 14 2024</u>
TIN :	Mode of Procurement: <u>NP-Small Value Procurement</u>
	P.R. No. <u>2024-09-1512</u>

Gentlemen,

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

Place of Delivery : <u>MARKETING CENTER</u>		Delivery Term : FOB Destination				
Date of Delivery : <u>15 days upon receipt of PO</u>		Payment Term :within 30 Days after complete delivery				
Stock / Item No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1	pcks	Dried strawberry 100g	200	135.00	27,000.00	MARKETING CENTER
		Total			27,000.00	

Total Amount in Words : Twenty-seven 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 :

IMELDA B GALINATO
 IMELDA B GALINATO

Very truly yours,

FELIPE SALAING COMILA
 FELIPE SALAING COMILA
 University President

Signature over Printed Name of Supplier

10-22-2024

Date

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 2024-10-802

Date of ORS/BURS : OCT 16 2024

Amount : 27,000

IMELDA B. GALINATO

Chief Accountant