



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

PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENT.	P.O. No.	2023-07-17-264
Address :	La Trinidad, Benguet	Date:	JUL 11 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-06-824

Gentlemen,

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

Place of Delivery :		<u>BSU CANTEEN</u>		Delivery Term :		<u>FOB Destination</u>	
Date of Delivery :		<u>90 days upon receipt of PO</u>		Payment Term :		<u>within 30 Days after complete delivery</u>	
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		kgs	Cabbage,scorpio,fresh	350	95.00	33,250.00	CANTEEN
4		kgs	Sayote Fruit,fresh	150	65.00	9,750.00	CANTEEN
7		kgs	Baguio Beans,young and tender,local	350	110.00	38,500.00	CANTEEN
12		kgs	Broccoli,cleaned and trimmed	100	200.00	20,000.00	CANTEEN
13		kgs	Cucumber	100	120.00	12,000.00	CANTEEN
15		kgs	Garlic Bulb,imported	200	110.00	22,000.00	CANTEEN
18		kgs	Watercress,young,fresh	150	65.00	9,750.00	CANTEEN
30		kgs	Frozen Mixed Vegetables,carrot,corn,green peas	200	200.00	40,000.00	CANTEEN
32		bars	Tofu,fresh	150	25.00	3,750.00	CANTEEN
35		kgs	Petchay,fresh	150	80.00	12,000.00	CANTEEN
			Total			201,000.00	

Total Amount in Words : Two Hundred One Thousand 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 :

Signature over Printed Name of Supplier

07/14/2023

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,

FELIPE SALANGSOMILA
University President

ORS/BURS No. : 2023-07-563

Date of ORS/BURS : JUL 12 2023

Amount : 201,000

IMELDA B. GALINATO

Chief Accountant