



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

PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENTERPRISES	P.O. No.	2023-08-117-300
Address :	La Trinidad, Benguet	Date:	AUG 04, 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-07-935

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>30 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		box	Disposable Rubber Gloves, clear, powder and latex free, vinyl, 100pcs, large	30	200.00	6,000.00	CANTEEN
3		case	Chicken Box, brown and silver, 600's, 750cc	12	2,840.00	34,080.00	CANTEEN
6		bales	Pre-cut Tissue, 1000'sx5packs, white	40	230.00	9,200.00	CANTEEN
9		case	Microwavable Plastic B12 (10x50's)	10	1,300.00	13,000.00	CANTEEN
15		pack	Coffee Stirrer, wood, individually wrapped, 1000's	10	285.00	2,850.00	CANTEEN
Total						65,130.00	

Total Amount in Words : **Six Five Thousand One Hundred Thirty 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
JULIAN 10.10.2023

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,


FELIPE SALAINIG COMILA
University President

ORS/BURS No. : 10011-08-626

Date of ORS/BURS : AUG 09 2023

Amount : 65,130.00

IMELDA B. GALINATO

Chief Accountant