



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

PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENTERPRISES	P.O. No.	2023-08-1577-313
Address :	La Trinidad, Benguet	Date:	Aug 14 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-07-943

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
1		pcs	Tiffany Chairs, brown, with foam/cushion, metal, Uratex foam cover, Beige	82	1,545.00	126,690.00	CANTEEN
			Total			126,690.00	

Total Amount in Words : One Hundred Twenty Six Thousand Six Hundred Ninety 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 :

JANICE T. DELA CRUZ
Signature Over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,

FELIPE SALATIN COMILA
University President

ORS/BURS No. : 2023-08-1190

Date of ORS/BURS : AUG 17 2023

Amount : ₱ 126,690.00

05206441

IMELDA B. GALINATO

Chief Accountant