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

PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENT.	P.O. No.	2023-10-PM-372
Address :	La Trinidad, Benguet	Date:	OCT 12 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-09-1214

Gentlemen,

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

Place of Delivery : **BSU CANTEEN I** — Delivery Term : **FOB Destination**
Date of Delivery : **30 days upon receipt of PO** — Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		kgs	Cabbage,scorpio,fresh	350	100.00	35,000.00	CANTEEN
4		kgs	Sayot Fruit,fresh	150	85.00	12,750.00	CANTEEN
7		kgs	Bagiuo Beans,young and tender,local	350	130.00	45,500.00	CANTEEN
11		kgs	Bellpepper,fresh	200	200.00	40,000.00	CANTEEN
18		kgs	Watercress,young,fresh	150	75.00	11,250.00	CANTEEN
25		kgs	Sweetgold,just ripe fresh	200	150.00	30,000.00	CANTEEN
26		pcs	Apple	200	15.00	3,000.00	CANTEEN
27		kgs	Watermelon,just rip	200	150.00	30,000.00	CANTEEN
29		kgs	Onion Leeks,fresh	50	175.00	8,750.00	CANTEEN
31		kgs	Frozen Mixed Vegetables,carrots,corn,green peas	200	235.00	47,000.00	CANTEEN
33		kgs	Tofu,fresh	150	30.00	4,500.00	CANTEEN
			Total			267,750.00	

Total Amount in Words : Two Hundred Sixty Seven Thousand Seven Hundred Fifty 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

Oct 31. 2023
Date

Fund Cluster : ____________

Funds Available : ____________

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

10/24/23

FELIPE SALAING COMILA
University President

ORS/BURS No. : 2023-10-807

Date of ORS/BURS : OCT 19 2023

Amount : 267,750