



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	EL KALEISHA YA QASHAR ENTERPRISES	P.O No.:	2023-03-GAA- 95
Address:	Baguio City	Date:	MAR 28 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-01-71; 2023-02-211

Gentlemen:

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

Place of Delivery:	BSU SPMO	Delivery Term:	FOB DESTINATION
Date of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTP/P.O	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
5		pc	Mixing bowls (Lucky Star) - stainless with cover - 6L capacity	5	710.00	3,550.00	CA-DO
6		pc	Butchers Knife - blade material: High Carbon Stainless Steel - handle material: Stainless, Abs Handle, Steel - blade Length: 12 inches - total Length: 17 inches - thickness: 2.3mm - with case	2	1,350.00	2,700.00	CA-DO
12		unit	Refrigerator (Fujidenzo) - at least 4.8 cu.ft, two door - inverter compressor, no frost - with warranty 2 years on parts and labor - with 10 years on compressor	1	10,500.00	10,500.00	IRO

XXXXXXXXXXXX

TOTAL AMOUNT: 16,750.00

(Total Amount in Words) SIXTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY.

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very Truly Yours:


Signature over Printed Name of Supplier
4-12-23
Date


FELIPE SALANG COMILA
Univeristy President


Fund Cluster: _____

ORS/BURS No.: 2023-03-0628

Funds Available: _____

Date of the ORS/BURS: MAR 31 2023

Amount: ₱10,750-


IMELDA B. GALINATO
Accountant IV

(101)