



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	EL KALEISHA YA QASHAR	P.O No.:	2023-04-161-98
Address:	Baguio City	Date:	APR 25 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-02-275; 2023-02-230

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 30 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
4		pcs	Drinking Glass - rock glass, thick and round base, maximum height: 3"	12	48.50	582.00	UHS-Medical
5		unit	Washer Dryer (Fujidenzo) - 11/7kg Combi AI Inverter - front load: 220V, 60Hz - with warranty	1	55,000.00	55,000.00	VTH

XXXXXXXXXXXX

TOTAL AMOUNT:

55,582.00

(Total Amount in Words) FIFTY-FIVE THOUSAND FIVE HUNDRED EIGHTY TWO 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
Date


FELIPE SALAING COMILA
Univeristy President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-04-567
Date of the ORS/BURS: APR 28 2023
Amount: ₱ 55,582.00
05206441