Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	EL KALEISHA YA QASHAR	P.O No.:	2023-09-GAA-322
Address:		Date:	SEP 26 2023
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2023-09-1204

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

Place of Delivery: *BSU SPMO/CHET*		Delivery Term:	*FOB DESTINATION*
Date of Delivery:		Payment Term:	*within 30 days after complete delivery*

Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		kg	carrot	25	58.00	1,450.00	
2		kg	bellpepper (red & green)	5	150.00	750.00	
3		bundles	sayote tops	150	55.00	8,250.00	Jojo-Jojo A. Romyden
4		kg	camote	250	80.00	20,000.00	
5		kg	banana, dippig	250	60.00	15,000.00	
6		pc	cake yeast	20	25.00	500.00	
			"				
TOTAL AMOUNT:						**45,950.00**	
(Total Amount in Words)			Forty Five Thousand Nine 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:

Signature over Printed Name of Supplier

09-27-2023
Date

Very Truly Yours:

FELIPE SALAING COMILA
Univeristy President

Fund Cluster:____________

Funds Available:____________

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-09-2125

Date of the ORS/BURS: SEP 26 2023

Amount: 45,950.00

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