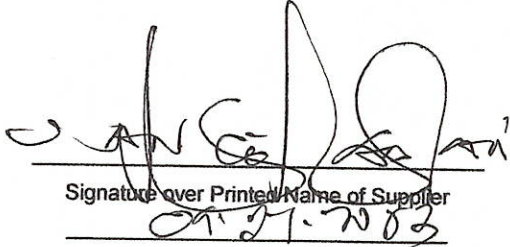




PURCHASE ORDER

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	100-1000 A. ready DELV
2		kg	bellpepper (red & green)	5	150.00	750.00	
3		bundles	sayote tops	150	55.00	8,250.00	
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:				Very Truly Yours:			
							
Signature over Printed Name of Supplier				FELIPE SALANG COMILA			
Date				Univeristy President			
Fund Cluster:				ORS/BURS No.: 2023-09-2125			
Funds Available:				Date of the ORS/BURS: SEP 26 2023			
IMELDA B. GALINATO Accountant IV				Amount: 45,950.00			