



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


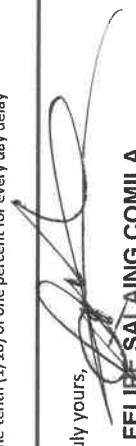
PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR	P.O. No.	2024-03-BT-14
Address :	58 Orchid Alley Lodge St. East Quirino Hill	Date:	MAR 25 2024
TIN :		Mode of Procurement:	Negotiated Small - Value Procurement
		P.R. No.	2024-03-446

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

Place of Delivery :		BAKERY PROJECT		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	Raw chayote matured and large size	400	40.00	16,000.00	BAKERY
			Total			16,000.00	

Total Amount in Words : Sixteen Thousand 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.

Conforms to:  Signature over Printed Name of Supplier <u>Janice Ablagu</u> Date <u>April 2, 2024</u>	Very truly yours,  FELIPE SALAING COMILA University President ORS/BURS No. : <u>2024-03-095</u> Date of ORS/BURS : <u>MAR 26 2024</u> Amount : <u>16,000</u>
 IMELDA B. GALINATO Chief Accountant	