



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

PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR	P.O. No.	2024-04-1877-61
Address :	58 Orchid Alley Lodge St. East Quirino Hill	Date:	
TIN :		Mode of Procurement:	APR 04 2024 Negotiated Small - Value Procurement
		P.R. No.	2024-03-443

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
8		cases	Paper cup 8oz, 20 x 50, plain	10	500.00	5,000.00	
10		pieces	Shrinkable plastic seal for round microwavable, 190mm x 40mm, 100pcs/bundle	6000	4.95	29,700.00	BAKERY
19		reams	Cellophane wrapper transparent 39.2 x 37"	5	4,100.00	20,500.00	
Total						55,200.00	

Total Amount in Words : Fifty Five Thousand Two Hundred 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.

Conforme :


 Signature over Printed Name of Supplier

Very truly yours,


FELIPE SALAING COMILA
 University President

Date

Fund Cluster :
 Funds Available :

ORS/BURS No. : 2024-04-150
 Date of ORS/BURS : APR 04 2024
 Amount : 55,200

IMELDA B. GALINATO

Chief Accountant