



PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENTERPRISES	P.O. No.	2023-08-197-303
Address :	La Trinidad, Benguet	Date:	AUG 08 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-07-937

Gentlemen,

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

Place of Delivery :	BSU CANTEEN I	Delivery Term :	FOB Destination				
Date of Delivery :	90 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
1		kgs	Beef Laman, fresh	300	405.00	121,500.00	CANTEEN
		Total				121,500.00	

Total Amount in Words : One Hundred Twenty One Thousand Five 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
8. N. 7003

Date

Fund Cluster : _____

Funds Available : _____

Very truly yours,

FELIPE SALINAS COMILLA
 University President

ORS/BURS No. : 000071-08-0647

Date of ORS/BURS : AUG 11 2023

Amount : ₱ 121,500.00

IMELDA B. GALINATO

Chief Accountant