



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

PURCHASE ORDER

Supplier :	EL KALEISHA VA QASHAR ENT.	P.O. No.	2023-10-577-367
Address :	La Trinidad, Benguet	Date:	OCT 12 2023
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2023-09-1152

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 :	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
1		case	Spaghetti Sauce, filipino style, 1kgx12	5	1,180.00	5,900.00	CANTEEN
2		case	Spaghetti Sauce, sweet style, 1kgx12	5	1,275.00	6,375.00	CANTEEN
4		case	Tomato Sauce, original style, 1kgx12	5	1,215.00	6,075.00	CANTEEN
13		case	Mayonnaise, 5.5Lx2	12	2,850.00	34,200.00	CANTEEN
17		case	Canned Tuna, flakes and oil, 420kgsx24	3	2,350.00	7,050.00	CANTEEN
18		case	Spaghetti Pasta, 900gx12	5	965.00	4,825.00	
Total						64,425.00	

Total Amount in Words : Sixty Four Thousand Four Hundred Twenty Five 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.

<p>Conforme :</p> <p>Signature over Printed Name of Supplier <u>IMELDA B. GALINATO</u> Chief Accountant</p> <p>Date <u>09 31 2023</u></p> <p>Fund Cluster : _____ Funds Available : _____</p>	<p>Very truly yours,</p> <p> FELIPE SALDANG COMILLA University President</p> <p>10/24</p> <p>ORS/BURS No. : <u>2023-10-812</u> Date of ORS/BURS : <u>OCT 19 2023</u> Amount : <u>64,425</u></p>
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