



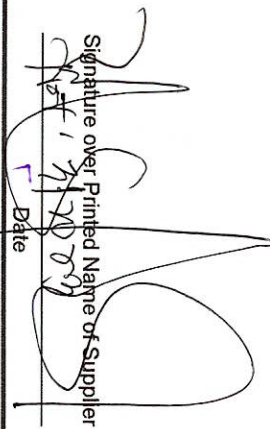
PURCHASE ORDER

Supplier: EL KALIESHA YA QASHAR ENT.		P.O. No.: 2023-10-877-970					
Address: BSU Compound, Km. 5, Baili, La Trinidad, Benguet		Date: OCT 12 2023					
Tin:		Mode of Procurement: NP-SVP					
Gentlemen:		PR No.: 2023-09-1213					
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: BSU SPMO		Delivery Term: FOB DESTINATION					
Date of Delivery: 90 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery					
Item no.	Stock/Property No	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		kgs	Beef taman, fresh	200	435.00	87,000.00	Canteen
2		kgs	Pork belly, fresh	500	400.00	200,000.00	
TOTAL						287,000.00	
(Total Amount in Words)		Two Hundred Eighty-seven Thousand 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:

Signature over Printed Name of Supplier



Date



FELIPE SALAING COMILLA
 University President

Fund Cluster:	ORS/BURS No.: 2023-10-809
Funds Available:	Date of the ORS/BURS: [11/9/23]
Accountant: IMELDA B. GALLINATO	Amount: 287,000