



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

**PURCHASE ORDER**

Supplier :	<b>EL KALIESHA KALEISHA YA QASHAR</b>	P.O. No.	<u>2024-04-BT-118</u>
Address :	La Trinidad, Benguet	Date:	<u>APR 29 2024</u>
TIN :		Mode of Procurement:	<b>NP-Small Value Procurement</b>
		P.R. No.	<u>2024-04-610</u>

Gentlemen,

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

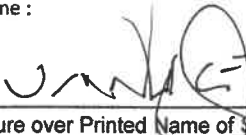
Place of Delivery :	<b>BSU CANTEEN I</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<b>30 days upon receipt of PO</b>	Payment Term :	<b>within 30 Days after complete delivery</b>

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		case	Oyster Sauce,2Lx6	5	1,780.00	8,900.00	CANTEEN
7		case	Cheese Filled,2kg x6	3	2,950.00	8,850.00	CANTEEN
10		case	Coffee Creamer Sachet 48x5g	3	845.00	2,535.00	CANTEEN
20		case	Tomato Paste,150g x 48	3	980.00	2,940.00	CANTEEN
24		case	Condensed Milk,370x48	3	1,550.00	4,650.00	CANTEEN
27		pcs	Hot Sauce,1 gal	10	240.00	2,400.00	CANTEEN
29		pcs	Canola Oil,3L	8	240.00	1,920.00	CANTEEN
			<b>Total</b>			<b>32,195.00</b>	

Total Amount in Words : Thirty Two Thousand One Hundred Ninety 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.

Conforme :

  
 Signature over Printed Name of Supplier

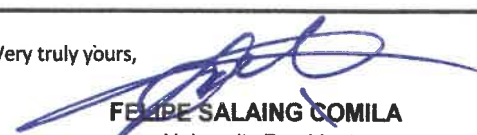
5-6-24  
 Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**IMELDA B. GALINATO**  
 Chief Accountant

Very truly yours,

  
**FELIPE SALAING COMILA**  
 University President

ORS/BURS No. : BT-2024-05-248

Date of ORS/BURS : MAY 02 2024

Amount : 32,195