



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph



PURCHASE ORDER

Supplier: EL KALEISHA YA QASHAR ENTERPRISES	P.O No.: 2024-65-161-54
Address: La Trinidad, Benguet	Date: MAY 10 2024
Tin:	Mode of Procurement: NP-SVP
	PR No.: 2024-04-707

Gentlemen:

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

Place of Delivery:		Delivery Term:		FOB DESTINATION			
Date of Delivery:		Payment Term:		30 days after complete delivery			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		rolls	Garden hose(black hose), 1" diameter, class A hose	2	1,300.00	2,600.00	Judith G. Lawilao
2		sack	Manila Lime, 40 kilograms/sack	30	295.00	8,850.00	
3		sack	Rice Bran, fine, 25kgs./sack	40	780.00	31,200.00	
4		sack	Sawdust(lowland), double sack, fine	220	150.00	33,000.00	
5		sack	Crackcorn, special, 28kgs/sack	4	1,300.00	5,200.00	
TOTAL						80,850.00	

(Total Amount in Words) **Eighty Thousand Eight Hundred Fifty 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
May 20, 2024
Date

Very Truly Yours:


FELIPE SALAING COMILA
University President

Fund Cluster:

Funds Available:

ORS/BURS No.: 2024-05-474
Date of the ORS/BURS: MAY 14 2024
Amount: ₱ 80,850.00
85706441

IMELDA B. GALINATO
Accountant IV