



PURCHASE ORDER

Supplier:	EL KALIESHA YA QASHAR ENTERPRISES	P.O No.:	2024-06-161-146
Address:	Baguio City	Date:	JUN 13 2024
Pin:		Mode of Procurement:	NP - Small Value Procurement
Sir/Maam:		PR No.:	2024-04-745

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


Place of Delivery:		BSU CA-Animal Science		Delivery Term:	FOB Destination		
Date of Delivery:		within 30 calendar days upon acceptance of PO		Payment Term:	within 30 days		
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
A							
Agricultural Farm Equipment							
1	1	unit	Hammer Mill/Crusher Machine, 5hp, 220v/60Hz 100-500kg/hr	1	43,000.00	43,000.00	
2	2	unit	Power Sprayer, 3.5HP, 220v/60Hz Electric Engine, Copper Motor, with complete accessories	3	22,500.00	67,500.00	
3	3	unit	Feed mixer machine, Vertical, 4hp, 220v/60Hz 100kg Capacity	1	47,000.00	47,000.00	
4	4	unit	Pulverizer Machine, 3hp, 220v/60Hz 250kg/hr	1	24,000.00	24,000.00	CA-DAS
B							
Agricultural Farm Supplies							
1	1	unit	Ladder Foldable, aluminum 4steps x 4fold (15.5ft.)	1	5,500.00	5,500.00	CA-DAS
2	2	pcs	Grab Hoe with Handle	12	740.00	8,880.00	
3	3	pcs	Shovel, Square point, D-Type Handle	5	700.00	3,500.00	
4	4	pcs	Shovel, Round point, D-Type Handle	6	500.00	3,000.00	
5	5	unit	Wheelbarrow, 200kg Capacity, Solid Rubber Tires with Double-Ball Bearing	3	4,500.00	13,500.00	
6	6	unit	Heat Lamp With High Off Low Switch, 21.5cm Aluminum housing, 9 ft electrical cord	12	825.00	9,900.00	
7	7	pcs	Interheat - Infrared Heat Lamp, 100watts, 220 v	12	475.00	5,700.00	
8	8	set	Cover all suit (4 pcs L & 2 pc XL)	6	1,350.00	8,100.00	
9	9	set	Sun Hat for men with Neck Flap Quick Dry, 3" brim and 11" long neck flap	6	285.00	1,710.00	
10	10	set	Scrub Suit (4pcs L & 2 XL), Shirt and Pants	6	750.00	4,500.00	
11	11	set	Boots for men (3 size 7, 2 size 8, 1 size 10)	6	550.00	3,300.00	
12	12	pcs	Sorting Panel 4 x 2.5 ft	2	3,350.00	6,700.00	
13	13	pcs	Sow Drinkers, Stainless steel	10	190.00	1,900.00	
14	14	box	Surgical blade, # 10 100 pcs/box	2	480.00	960.00	

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15	15	bottle	Iron dextran, 100 ml/bot	5	800.00	4,000.00	X	
16	16	bottle	CBG, 100 ml/bot	2	1,500.00	3,000.00	X	
17	17	bottle	Enrofloxacin, 100ml/bot	2	1,450.00	2,900.00	X	
18	18	bottle	Combines, 86g	4	385.00	1,540.00	X	
19	19	sachet	Semen Extender Milli. 45g/sac	50	180.00	9,000.00	X	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
TOTAL							279,090.00	

Total Amount in Words: **Two Hundred Seventy Nine Thousand and Ninety 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: IMELDA B. GALINATO
 Date: 07-01-24

Very truly yours,

FELIPE SALTAING COMILA
 President

Fund Cluster:
 Funds Available:
 ORS/BURS No.: 104-00-313
 Date of the ORS/BURS: 07-01-24
279,090.00
IMELDA B. GALINATO
 Accountant IV
05206441