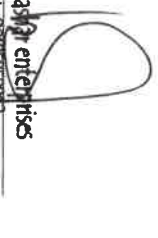






Republic of the Philippines  
 BENGUET STATE UNIVERSITY  
 La Trinidad, Benguet

# PURCHASE ORDER

Supplier:	<b>EL KALEISHA YA GASHAR ENTERPRISES</b>	P.O No.:	2024-07- GAA - 260			
Address:	<b>Stall #26 BSU dry goods, Balili, LTB</b>	Date:	<b>JUL 19 2024</b>			
Tin:		Mode of Procurement:	<b>NP-SVP</b>			
Sir/Maam:		PR No.:	2024-02-282			
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:	<b>BSU NPRCRTC</b>	Delivery Term:	<b>FOB Destination</b>			
Date of Delivery:	<b>within 15 calendar days upon acceptance of PO</b>	Payment Term:	<b>within 30 days after complete delive</b>			
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount
1		kg	Strawberry, small	50	100.00	5,000.00
2		kg	Garlic	20	180.00	3,600.00
3		gallon	Sugar cange vinegar	4	500.00	2,000.00
4		bars	Margarine, 200g/bar	50	56.00	2,800.00
5		cans	Evaporated milk, 370 ml/can	50	50.00	2,500.00
6		cans	Condensed milk, 390 grams/can	100	65.00	6,500.00
7		sacks	Sugar, brown, 50 kg/sack	2	5,000.00	10,000.00
8		sacks	Sugar, brown, 50 kg/sack	6	6,000.00	36,000.00
9		kg	Buttermilk, powder	50	300.00	15,000.00
<b>TOTAL</b>						<b>83,400.00</b>
Total Amount in Words: <b>Eighty three thousand four hundred pesos only.</b>						
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:	 <b>El kaleisha ya gashar enterprises</b>			 <b>FELISA SALANG COMILLA</b> University President		
Signature over-Printed	Janice T. Abad 09185557892 Philippine No. 2220199 Stall #26 bsu dry goods - Balili La Trinidad Benguet 825 - 24					
Fund Cluster:		ORS/BURS No.:	2024-07-1925			
Funds Available:		Date of the ORS/BURS:	JUL 17 2024			
				 <b>IMEIDA B. GALINATO</b> Accountant IV		83,400