



PURCHASE ORDER

Supplier: EL KALEISHA YA QASHAR	P.O No.: 2024-07-161-208
Address: Quirino Hill, Baguio City	Date: JUL 17 2024
Tin:	Mode of Procurement: NP-SVP
	PR No.: 2024-04-830; 2024-04-842; 2024-04-843; 2024-04-870; 2024-05-910

Gentlemen:

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: 15 DAYS UPON RECEIPT OF PO		Payment Term: 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	ITEM
LOT 1. FERTILIZER & COMPOST			
1		sack	Urea (45-0-0), 50 ki/sack
2		sack	Fertilizer (16-16-16), 50kg/sack
3		sack	Fertilizer (14-14-14), 50kg/sack
4		sack	NPK+Ca, Mg (multigreen fertilizer), 50kg/sack
5		sack	Processed chicken manure (certified for organic production), 50kg/sack
6		sack	Chicken dung, 50kg/sack
7		plastic	Alnus compost, 20kg/plastic
8		sack	Cocopit 25-30kl/sack
9		kilo	Foliar fertilizer (19-19-19)
10		kilo	Foliar fertilizer (15-15-30)
11		kilo	Foliar fertilizer (20-20-20)
12		kilo	Foliar fertilizer (60-10-10)
LOT 4. PROTECTIVE GEAR			
1		pc	Rain boots, male size 8, black, spartan
2		pair	Hand gloves with PVC paint
		TOTAL	72,340.00

(Total Amount in Words) **Seventy Two Thousand Three Hundred Forty 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 items/s.

Conforme: _____
 El kaleisha ya qashar enterprises
 Janice T. Abias - 8928537892
 Signature of Supplier
 stall #26 bsu dry goods, Balili La Trinidad Benguet
 Date _____

Very truly yours,

FELIPE SALAING COMILA
 President

Fund Cluster: _____
 Funds Available: _____
IMELDA B. GALNATO
 Accountant IV

ORS/BURS No.: 224-03-950
 Date of the ORS/BURS: JUL 23 2024
 Amount: ₱ 72,340.00
05206441