



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

## PURCHASE ORDER

<b>Supplier :</b> EL KALEISHA YA QASHAR ENTERPRISES	<b>P.O. No.:</b> 2024-08-877-257
<b>Address :</b> Km5, La Trinidad, Benguet	<b>Date:</b> AUG 16 2024
<b>TIN :</b>	<b>Mode of Procurement:</b> MR. SWP
	<b>P.R. No.:</b> 2024-07-1130

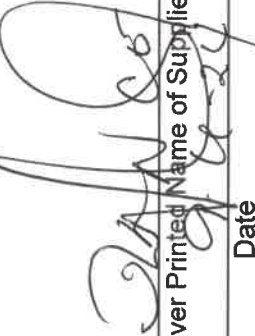
**Gentlemen;** Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> BSU FOOD PROCESSING CENTER		<b>Delivery Term :</b> FOB DESTINATION					
<b>Date of Delivery :</b> 15 DAYS UPON RECEIPT OF PO		<b>Payment Term :</b> 30 days after complete delivery					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		unit	Grinder Emulsifier-heavy dutysteel construction, electrically operated by 3 HP motor, and 60 cycles. Applicable for grinding all kinds of beans and grains. Processing Fineness: 10-100 microns	1	150,000.00	150,000.00	BSU Food Processing Center
<b>Total</b>					<b>150,000.00</b>		

**Total Amount in Words:** One hundred fifty thousand pesos only.

In case of failure to make 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

\_\_\_\_\_ Date

Very Truly Yours;

  
 \_\_\_\_\_  
 FELIPE SALAING COMILA  
 University President

<b>Fund Cluster:</b> _____	<b>ORS/BURS No.:</b> 2024-08-597
<b>Funds Available:</b> _____	<b>Date of the ORS/BURS:</b> AUG 19 2024
	<b>Amount:</b> 150,000
<b>IMELDA B. GALINATO</b> Accountant IV	