



## PURCHASE ORDER

Supplier :	<b>EL KALEISHA YA QASHAR ENTERPRISES</b>	P. O. No.:	2024-06-197-188
Address :	Km5, La Trinidad, Benguet	Date:	JUN 07 2024
TIN :		Mode of Procurement:	1P-50P
Gentlemen:		P. R. No.	2024-03-438

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

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1	3	Kls	Peanut, Shelled. Native or imported 1st class. Medium sizes.	1500	140.00	210,000.00	BSU Food Processing Center
<b>Total</b>						<b>210,000.00</b>	

**Total Amount in Words: Two hundred ten 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:

Very Truly Yours;

Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

**FELICE SALAING COMILLA**  
 University President

Fund Cluster: _____	ORS/BURS No: <u>2024-06-409</u>
Funds Available: _____	Date of the ORS/BURS: <u>JUN 11 2024</u>
<b>IMELDA B. GALINATO</b> Accountant IV	Amount: <u>210,000</u>