



PURCHASE ORDER

Supplier :	El Kaleisha Ya Qashar Ent	P.O. No.	2025-05-877-204
Address :	La Trinidad, Benguet	Date:	MAY 30 2025
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2025-04-616

Gentlemen,

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

Place of Delivery : BSU CANTEEN I			Delivery Term : FOB Destination				
Date of Delivery : 90 days upon receipt of PO			Payment Term : within 30 Days after complete delivery				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	Carrot,pili,b/m	300	90.00	27,000.00	CANTEEN
4		kgs	Sayote Fruit,fresh	150	60.00	9,000.00	CANTEEN
6		kgs	Potatoes,XL, 1st class	300	110.00	33,000.00	CANTEEN
10		kgs	Onion Bulbs,red,medium size	120	160.00	19,200.00	CANTEEN
15		kgs	Bellpepper,fresh	150	190.00	28,500.00	CANTEEN
28		kgs	Wombok,fresh	150	90.00	13,500.00	CANTEEN
35		pcs	Apple, red, regular size	200	15.00	3,000.00	CANTEEN
38		kgs	Onion Leeks,fresh	100	140.00	14,000.00	CANTEEN
39		kgs	Celery,fresh	35	270.00	9,450.00	CANTEEN
			Total			156,650.00	

Total Amount in Words : One Hundred Fifty-six Thousand Six Hundred Fifty Pesos Only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,

Signature over Printed Name of Supplier
Imelda B. Galinato
Date 10-5-25

KENNETH ALIP LARUAN
University President

Fund Cluster : _____

ORS/BURS No. : 2025-06-427

Funds Available : _____

Date of ORS/BURS : JUN 03 2025

Amount : 156,650

IMELDA B. GALINATO
Chief Accountant