

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



PURCHASE ORDER

Supplier :		EL KALEISHAYA QASHAR ENTERPRISES		P.O. No.:	2025 - 06 - BN - 225		
Address :		Km5, La Trinidad, Benguet		Date:	JUN 18 2025		
				Mode of		4.3	
TIN:				Procurement:	NP SVP		
				P.R. No.	2025-02-244		
Gentl	emen;	Please fui	rnish this office the following articles subject	to the terms and	d conditions conta	ined herein:	
Place of Delivery		: BSU FOOD PROCESSING CENTER		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	Quantity	Unit Cost	Total Amount	END-USER
1		kls	Peanut, Raw, Red, Shelled Imported/ Native ; vacuum-sealed; medium sizes	2000	129.00	258,000.00	BSU Food Processing Center
					Total	258,000.00	
Total Amount in Words: Two hundred fifty eight thousand point in the specified and in the specified are specified as the s				•	v of one-tenth (1/10) of one perc	cent for every
			nposed on the undelivered item/s	, ,	,	,	,
Conforme:				Very Truly Yours; KENNETH ALIP LARUAN			
	Si	gnature	over Printed Name of Supplier Date	University President			
Func	d Cluster:		r		ORS/BURS No: 2025-06.465		
Fund	ds Availat	ole:	IMELDA B. GALINATO		Date of the OF Amount:		N 19 2025
Accountant IV							