Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	EL KALEISHA YA QASHAR ENT.	P.O No.:	2025 - 10- GAA - 354
Address:	La Trinidad, Benguet	Date:	10/20
Tin:		Mode of Procurement:	SVP
		PR No.:	2025-07-1171

Sir/Maam:

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

Place of Delivery:	Research and Extension - NPRCRTC	Delivery Term:	FOB Destination
Date of Delivery:	within ~~30~~ 15 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delive

Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount
1		m	#80 mm^2 THHN/THWN Copper Wire	192	800.00	**152,640.00**
2		pc	Electrical PVC pipe, 2" x 10"	34	445.00	**16,800.00**
3		pc	RSC Saddle Clam, 2"	170	35.00	**19,550.00**
4		pc	Entrance cap, 2"	2	300.00	**680.00**
5		roll	Rubber tape	2	150.00	**260.00**
6		roll	Electrical tape	4	45.00	**200.00**
7		pc	Spool Insulator	8	45.00	**400.00**
8		unit	Main circuit breaker, with casing, 300A, 230V, copper poles, 2-terminals	1	40,000.00	**38,000.00**
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
TOTAL						**228,530.00**

Total Amount in Words: **Two hundred twenty eight thousand five hundred thirty 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 item/s.

Conforme:

El kaleisha ya qashar ent
Janica ablasi
09185859892
Signature over Printed Name of Supplier

10-30
Date

Very truly yours,

KENNETH A. LARUAN
University President

Fund Cluster:
Funds Available:

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2025-10-2355
Date of the ORS/BURS: OCT 21 2025
228,530