



PURCHASE ORDER

Supplier :	El Kaleisha Ya Qashar Ent	P.O. No.	2025-11-BT-411
Address :	La Trinidad, Benguet	Date:	OCT 03 2025
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	2025-08-1266

Gentlemen,

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

Place of Delivery : <u>BSU CANTEEN I</u>				Delivery Term : <u>FOB Destination</u>			
Date of Delivery : <u>90 days upon receipt of PO</u>				Payment Term : <u>within 30 Days after complete delivery</u>			
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		kgs	Baginu Beans, young and tender, local	350	120.00	42,000.00	CANTEEN
6		kgs	Banana Lakatan, just ripe	250	110.00	27,500.00	CANTEEN
8		kgs	Bellpepper, fresh	150	220.00	33,000.00	CANTEEN
11		kgs	Broccoli, cleaned and trimmed	100	180.00	18,000.00	CANTEEN
18		kgs	Cucumber, just ripe	100	130.00	13,000.00	CANTEEN
20		kgs	Frozen Mixed Vegetables, carrot, corn, green peas	200	232.00	46,400.00	CANTEEN
32		kgs	Onion Bulbs, white, medium size	120	150.00	18,000.00	CANTEEN
40		kgs	Pinakbet mix, (eggplant, okra, squash, ampalaya, sitaw)	150	100.00	15,000.00	CANTEEN
44		bols	Savote Tops, young and tender, fresh	150	60.00	9,000.00	CANTEEN
50		kgs	Sweet/pold, just ripe, fresh	200	120.00	24,000.00	CANTEEN
54		kgs	Watercress, young, fresh	50	60.00	3,000.00	CANTEEN
55		kgs	Watermelon, just ripe	200	100.00	20,000.00	CANTEEN
56		kgs	Wombok, fresh	150	70.00	10,500.00	CANTEEN
			Total			279,400.00	

Total Amount in Words : Two Hundred Seventy-nine Thousand Four Hundred 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,
El Kaleisha Ya Qashar Ent.	KENNETH ALIP LARUAN
<i>Janice Abila</i>	University President
Signature over 0345859742	
Name of Supplier	
Date 10-10-25	
Fund Cluster : _____	ORS/BURS No. : 2025-10-812
Funds Available : _____	Date of ORS/BURS : OCT 08 2025
	Amount : 279,400
IMEIDA B. GALINATO	
Chief Accountant	