



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



PURCHASE ORDER

Supplier :	JANICE T. ABLASI (EL KALEISHA YA QASHAR ENTERPRISE)	P.O. No.	2025-09-071-373
Address :	BSU-PARKING AREA, STALL NO.26, KM, BALILI, LA TRINIDAD BENGUET	Date:	SEP 05 2025
TIN :	434-837-123-000	Mode of Procurement:	SMALL VALUE PROCUREMENT
		P.R. No.	2025-04-597

Gentlemen,

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

Place of Delivery :	BAKERY PROJECT	Delivery Term :	FOB Destination
Date of Delivery :	60 calendar 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
6		cases	<i>Magnolia</i> Cheese filled 6 bars x 2 kgs / case	175	3100.00	542,500.00	BAKERY PROJECT
			Total			542,500.00	

Total Amount in Words : Five Hundred Forty - Two Thousand Five 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.
Janice Ablasi

Signature over Printed Name of Supplier

J. K. N. - 1:30 pm

Date

Fund Cluster :

Funds Available :

P. C.
KENNETH ALIP LARUAN
University President

ORS/BURS No. : *2025-09-723*

Date of ORS/BURS : *SEP 08 2025*

Amount : *542,500*

IMELDA B. GALINATO

Chief Accountant