



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.	2025-10-071-481
Address :	BSU-PARKING AREA, STALL NO.26, KM, BALILI, LA TRINIDAD BENGUET	Date:	OCT 23 2025
TIN :	434-837-123-000	Mode of Procurement:	SMALL VALUE PROCUREMENT
		P.R. No.	2025-09-1409

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 NTP Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	BANANA TUMOK, ripe	800	43.00	34,400.00	BAKERY PROJECT
			Total			34,400.00	

Total Amount in Words : Thirty Four 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 J. Ablas
Name of Supplier


KENNETH ALIP LARUAN
University President

Signature over 10-27
Date

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 2025-16-910
Date of ORS/BURS : OCT 24 2025
Amount : 34,400

IMELDA B. GALINATO
Chief Accountant