



## PURCHASE ORDER

|            |   |                      |                                |
|------------|---|----------------------|--------------------------------|
| Supplier : | <b>EL KALEISHA YA QASHAR ENTERPRISE</b> | P.O. No.             | <b>2020-03-BTI-101</b>         |
| Address :  | Km 5, Balili La Trinidad, Benguet       | Date:                | <b>MAR 17 2026</b>             |
| TIN :      |   | Mode of Procurement: | <b>Small Value Procurement</b> |
|            |   | P.R. No.             | <b>2026-01-BTI-27</b>          |

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


Place of Delivery : **BSU CANTEEN I**      Delivery Term : **FOB Destination**

Date of Delivery : **90 days upon receipt of PO**      Payment Term : **within 45 Days after complete delivery**

| Item No. | Stock / Property No. | Unit | ITEM                        | Quantity | Unit Cost | Total Amount     | END-USER |
|----------|----------------------|------|-----------------------------|----------|-----------|------------------|----------|
| 8        |                      | kgs  | Tilapia, Medium Size, Fresh | 150      | 150.00    | 22,500.00        | CANTEEN  |
|          |                      |      | <b>Total</b>                |          |           | <b>22,500.00</b> |          |

**Total Amount in Words : Twenty - 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 :   
 Signature of El Kaleisha Ya Qashar Enterprise  
 Name of Supplier

Very truly yours,  
  
**KENNETH ALIP LARUAN**  
 University President

Date 3-20-26  
 Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
**IMELDA B. GALINATO**  
 Chief Accountant

ORs/BURS No. : P71 2026-03-276  
 Date of ORs/BURS : **MAR 23 2026**  
 Amount : 22,500