



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



PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENTERPRISE	P.O. No.	2026-03-BTI-112
Address :	Km 5, Bailili La Trinidad, Benguet	Date:	MAR 25 2026
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-17, 2026-01-BTI-18, & 2026-01-BTI-28

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 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
3		kgs	Balaitnao	5	120.00	600.00	CANTEEN
6		case	Pasta spaghetti (900g x12)	4	1,000.00	4,000.00	CANTEEN
10		ties	Chocolate powder sachets 24g (12pcs/tie)	20	110.00	2,200.00	CANTEEN
18		case	Coffee creamer (20X48x5g/case)	3	1,750.00	5,250.00	CANTEEN
Total						12,050.00	

Total Amount in Words : Twelve Thousand and Fifty 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,

Imelda B. Galinato
 Imelda B. Galinato
 Janice Last

Kenneth Alip Laruan
KENNETH ALIP LARUAN
 University President

Signature over Printed Name of Supplier

Date 04, 06, 26

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : B71 2626-03 289
 Date of ORS/BURS : MAR 30 2026
 Amount : 12,050

IMELDA B. GALINATO

Chief Accountant