



## PURCHASE ORDER

Supplier :	<b>EL KALEISHA YA QASHAR ENTERPRISE</b>	P.O. No.	<u>2026-03-BTI-G2</u>
Address :	LATRINIDAD, BENGUET	Date:	<u>MAR 10 2026</u>
TIN :		Mode of Procurement:	<b>Small Value Procurement</b>
		P.R. No.	<u>2026-02-BTI-57</u>

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**

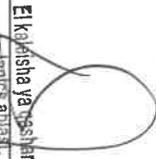
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	Beef Laman	300	440.00	132,000.00	CANTEEN
4		kgs	Pork Belly	600	374.00	224,400.00	CANTEEN
			<b>Total</b>			<b>356,400.00</b>	

**Total Amount in Words : Three Hundred Fifty-six 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.  
 Signature over Printed Name of Supplier  
0916588888

**KENNETH ALIP LARUAN**  
 University President

Date 3-12-2026  
 Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : B71-2026-03-208  
 Date of ORS/BURS : MAR 11 2026  
 Amount : 356,400

**IMELDA B. GALINATO**

Chief Accountant