



## PURCHASE ORDER

Supplier :	<b>EL KALEISHA YA QASHAR ENTERPRISE</b>	P.O. No.	<b>2026-03-BT1-13</b>
Address :	LA TRINIDAD, BENGUET	Date:	<b>MAR 11 2026</b>
TIN :		Mode of Procurement:	<b>Small Value Procurement</b>
		P.R. No.	<b>20260-01-BT1-19</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 30 Days after complete delivery**

Item No.	Stock / Property No.	UNIT	ITEM	Quantity	Unit Cost	Total Amount	END-USER
5		kgs	Cabbage, Scorpio, Regular Size	100	80.00	8,000.00	CANTEEN
7		kgs	Cauliflower	80	150.00	12,000.00	CANTEEN
15		kgs	Mushroom (Oyster)	10	230.00	2,300.00	CANTEEN
18		kgs	Onion Leeks	5	130.00	650.00	CANTEEN
27		kgs	Water Cress	80	68.00	5,440.00	CANTEEN
28		kgs	Wombok	100	65.00	6,500.00	CANTEEN
29		kgs	Young Corn	30	110.00	3,300.00	CANTEEN
			<b>Total</b>			<b>38,190.00</b>	

**Total Amount in Words : Thirty - eight Thousand One Hundred Ninety 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.  
 Lince ablas

  
**KENNETH ALIP LARUAN**  
 University President

Signature over the Receipt Name of Supplier

Date

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : **BT1 2026-03-210**  
 Date of ORS/BURS : **MAR 11 2026**  
 Amount : **38,190**

**IMELDA B GALINATO**

Chief Accountant