



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



BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENTERPRISE	P.O. No.	2026-03-BTI-98
Address :	LA TRINIDAD, BENGUET	Date:	MAR 17 2026
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	2026-01-BTI-26

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 ITP	Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		kgs	Chicken, drumstick Fresh	400	175.00	70,000.00	CANTEEN
3		kgs	Chicken, gizzard Fresh	100	170.00	17,000.00	CANTEEN
4		kgs	Chicken, liver Fresh	50	176.00	8,800.00	CANTEEN
5		kgs	Chicken, quarter legs Fresh	300	172.00	51,600.00	CANTEEN
7		kgs	Pirikpikan	100	165.00	16,500.00	CANTEEN
Total						163,900.00	

Total Amount in Words : One Hundred Sixty-three Thousand Nine 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.

<p>Conforme :</p> <p style="text-align: center;"><i>[Signature]</i> El Kaleisha ya Qashar Enterprise</p> <p>Signature over: <u>El Kaleisha ya Qashar Enterprise</u> Name of Supplier</p> <p>Date <u>3-26-26</u></p> <p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: right;"><i>[Signature]</i> IMELDA B. GALINATO Chief Accountant</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: center;"><i>[Signature]</i> KENNETH ALIP LARUAN University President</p> <p>ORS/BURS No. : <u>BT 2026-03-267</u></p> <p>Date of ORS/BURS : <u>MAR 23 2026</u></p> <p>Amount : <u>163,900</u></p>
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