



PURCHASE ORDER

Supplier:	EI Kaleisha Ya Qashar Enterprise	P.O No.:	2026-03-GAA-110
Address:	Ballili, La Trinidad, Benguet	Date:	3/19
Tin:		Mode of Procurement:	SVP
		PR No.:	2026-01-GAA-327

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	BSU SPMO				Delivery Term:	FOB DESTINATION	
Date of Delivery:	30 CALENDAR DAYS UPON RECEIPT OF NTP				Payment Term:	30 days after complete delivery	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
Semi-expendable Farm Equipment							
5		unit	Grasscutter: Gasoline- engine GX35, OHGg Single cylinder Displacement: 35.8 cm (2e18 cu in) Bore x Strokes 39.0 x 30.0 mm (1.5 x 1.2 in) Fuel Consumption: 360 g / kWh (265 g / HPhe 0.584 1b / HPPh), Zekoki, zkk-1000-4 stroke grass cutter	1	15,000.00 ₱	15,000.00	CSAC
						TOTAL	15,000.00
(Total Amount in Words)				Fifteen Thousand Pesos Only.			

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

EI kaleisha ya qashar ent.
Unit: Ballili

Signature over Printed Name of Supplier

3-30-26

Date

Very truly yours,

KENNETH ALIP LARUAN

University President

Fund Cluster:

Funds Available:

ORS/BURS No.: 2026-03-538

Date of the ORS/BURS: MAR 24 2025

Amount: 15,000

IMEIDA B. GALINATO

Accountant IV