



PURCHASE ORDER

Supplier : EL KALEISHA YA QASHAR ENTERPRISES	P.O. No.: 2026-04 - BTI-161
Address : BSU Parking, Km 5, LTB	Date: APR 20 2026
TIN :	Mode of Procurement: SVP
	P.R. No.: 2026-02-BTI-59

Gentlemen;

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

Place of Delivery : BSU FOOD PROCESSING CENTER		Delivery Term : FOB DESTINATION					
Date of Delivery : 30 DAYS UPON RECEIPT OF PO		Payment Term : 45 days after complete delivery					
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		case	PE Plastic Packaging with ube print ; size: 6" x 8" x 0019(thickness) ; food grade (see attached design)	15000	6.50	97,500.00	FOOD PROCESSING CENTER
2			Pastry box with window, 6.75"x5"x1.5";	500	10.00	5,000.00	
3			Pastry box with window, 7 3/8" x 3.5" x 2.75"	500	10.00	5,000.00	
Total						107,500.00	

Total Amount in Words:

One hundred seven thousand and five hundred pesos only.

In case of failure to make 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:

Very Truly Yours;

Janice T. Ablasi

[Signature]
KENNETH ALIP LARUAN
 University President

Signature **001858598002f** Supplier

5-4-26
 Date

Fund Cluster:

Funds Available:

ORS/BURS No: 1371 2026-04-393
 Date of the ORS/BURS: **APR 21 2026**
 Amount: 107,500

IMELDA B. GALINATO

Accountant IV