



### PURCHASE ORDER

Supplier :	<b>EL KALEISHA YA QASHAR ENTERPRISE</b>	P.O. No.	<b>2026-06-DTI-249</b>
Address :	Km 5, Balili La Trinidad, Benguet	Date:	<b>JUN 19 2026</b>
TIN :		Mode of Procurement:	<b>Small Value Procurement</b>
		P.R. No.	<b>2026 - 04 - BRF - 128</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 NTP** Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	Bangus, assorted sizes, fresh	250	180.00	45,000.00	CANTEEN
2		kgs	Boneless bangus	300	200.00	60,000.00	CANTEEN
3		kgs	Fish fillet, sliced fish	150	170.00	25,500.00	CANTEEN
5		kgs	Fish Lumpia 250g	100	90.00	9,000.00	CANTEEN
9		kgs	<b>Tilapia, Medium size Fresh</b>	200	148.00	29,600.00	CANTEEN
<b>Total</b>						<b>169,100.00</b>	

Total Amount in Words : **One Hundred Sixty - nine Thousand and One 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 :

*(Signature)*  
 El kaleisha ya qashar ent.  
 Danice obles  
 09185350092

Signature over Printed Name of Supplier

*(Signature)*  
 Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**IMELDA B. GALINATO**  
 Chief Accountant

Very truly yours,

*(Signature)*  
**KENNETH ALIP LARUAN**  
 University President

ORS/BURS No. : **DTI 2026-06-608**

Date of ORS/BURS : **JUN 22 2026**

Amount : **169,100**