



PURCHASE ORDER


Supplier: **EL KALEISHA YA AQASHAR ENTERPRISE** P.O No.: 2026-06-6AA-231
 Address: **LA TRINIDAD, BENGUET** Date: 6/10
 Tin: _____ Mode of Procurement: **SVP**
 PR No.: **2026-03-541**

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

Place of Delivery: College of Forestry-Nursery		Delivery Term: FOB DESTINATION				
Date of Delivery: 30 calendar days upon receipt of PO		Payment Term: 30 DAYS AFTER COMPLETE DELIVERY				
Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
1		pcs	1/2" Rubber Hose 100-meters XXXXXXXXXXXX	2	2,000.00	4,000.00
TOTAL						4,000.00

(Total Amount in Words) **Four thousand peos 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: _____

 El Kalipitsera Desharent.
 Janick Ablasi
 0917550952

 Signature over Printed Name of Supplier
 6.16.26

 Date
KENNETH ALIP LARUAN
 University President

Fund Cluster: _____
 Funds Available: _____
 ORS/BURS No.: 2026-06-1330
 Date of the ORS/BURS: JUN 22 2026
 Amount: 4,000
IMELDA B. GALINATO
 Accountant IV