



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



PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENTERPRISE	P.O. No.	<u>2026-07-B71-287</u>
Address :	Km 5, Balili La Trinidad, Benguet	Date:	<u>JUL 10 2026</u>
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	<u>2026-04 - BRF - 126 & 2026 - 04 - BRF - 122</u>

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**

Payment Term : **within 30 Days after complete delivery**

Item No.	Stock / Property No.	UNIT	ITEM	Quantity	Unit Cost	Total Amount	END-USER
2		pcs	Biko/Suman/Puto	1,000	14.00	14,000.00	CANTEEN
5		case	Coffee creamer ,24x450g	3	1,300.00	3,900.00	CANTEEN
7		pack	Lumpia Wrapper, large, 100pcs	22	100.00	2,200.00	CANTEEN
11		doz	Red Eggs	20	150.00	3,000.00	CANTEEN
12		pcs	Tofu/ Tokwa	150	35.00	5,250.00	CANTEEN
17		case	Pineapple juice drink in can ACE 220mlx24	30	710.00	21,300.00	CANTEEN
21		pack	Yogurt Drink 80ml /pc * 5 pcs / pack	50	70.00	3,500.00	CANTEEN
			Total			53,150.00	

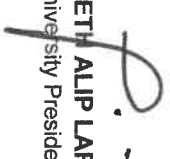
Total Amount in Words : **Fifty - three Thousand One Hundred and Fifty Pesos Only.**

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 :

Very truly yours,


El Kaleisha Ya Qashar Enterprise
Jas. S. Alarcon
09178858899


KENNETH ALIP LARUAN
University President

Signature over Printed Name of Supplier

Date

7-20-26

Fund Cluster :

ORS/BURS No. : PTT 2026-07-718

Funds Available :

Date of ORS/BURS : JUL 13 2026

Amount : 53,150

IMELDA B. GALINATO

Chief Accountant