



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



BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENTERPRISE	P.O. No.	<u>2026-07-B71-189</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 - 119</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
6		kgs	Coconut, matured, grated	160	60.00	9,600.00	CANTEEN
7		kgs	Coconut, buko	50	60.00	3,000.00	CANTEEN
10		kgs	Honeydew, just ripe	100	100.00	10,000.00	CANTEEN
14		kgs	Ripe Mangoes	100	110.00	11,000.00	CANTEEN
15		kgs	Sweetgold	120	100.00	12,000.00	CANTEEN
16		kgs	Watermelon	180	90.00	16,200.00	CANTEEN
Total						61,800.00	

Total Amount in Words : Sixty - one Thousand and Eight 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

El Kaleisha ya Qashar Parent.

Signature over

Printed Name of Supplier

726.71

Date

Fund Cluster :

Funds Available :

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN

University President

ORS/BURS No. :

Date of ORS/BURS :

Amount :

BSU 2026-07-722
JUL 13 2026
61,800