



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



PURCHASE ORDER

Supplier :	EL KALEISHA YA QASHAR ENTERPRISE	P.O. No.	2026-09-BRF-406
Address :	LA TRINIDAD, BENGUET	Date:	SEP 23 2026
TIN :		Mode of Procurement:	Small Value Procurement
		P.R. No.	2026 - 08 - BRF - 209

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
1		kgs	Baguio beans young & tender, Fresh	300	145.00	43,500.00	CANTEEN
3		kgs	Bokchoi, Fresh	350	100.00	35,000.00	CANTEEN
7		kgs	Cauliflower, cleaned trimmed, Fresh	180	180.00	32,400.00	CANTEEN
12		kgs	Frozen peas, mix vegetables	70	230.00	16,100.00	CANTEEN
19		kgs	Lettuce(green ice, romaine), fresh	100	185.00	18,500.00	CANTEEN
23		kgs	Petchay, fresh	300	100.00	30,000.00	CANTEEN
			Total			175,500.00	

Total Amount in Words : **One Hundred Seventy - five Thousand and Five 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.

CO. [Signature]
09185559892

Signature over Printed Name of Supplier

Date

Fund Cluster : _____

Funds Available : _____

IMELDA B. GALINATO

Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : **BRF 2026-10-1027**

Date of ORS/BURS : **OCT 02 2026**

Amount : **175,500**