



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

PURCHASE ORDER

Supplier:	EL KALEISHA YA QASHAR ENTERPRISES		P.O No.:	2026-03-649-100
Address:	Km. 5 La Trinidad, Benguet		Date:	3/17/26
Tin:			Mode of Procurement:	SVP
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		PR No.:	2026-01-GAA-322; 2026-01-GAA-389

Place of Delivery:	BSU SPMO		Delivery Term:	FOB DESTINATION			
Date of Delivery:	WITHIN 15 CALENDAR DAYS UPON RECEIPT OF NTR/PO		Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
16		unit	Trolley - 3 layered, heavy duty plastic blue, dimensions: 34.5 x 24 x 44 in	1	14,450.00	14,450.00	NPRCRTC
26		unit	Monoblock Chair (Cofra Uno) - with armrest and writing board, green (55 pcs for right handed & 5 pcs for left handed)	60	1,500.00	90,000.00	CAH

TOTAL AMOUNT: 104,450.00
 (Total Amount in Words) **ONE HUNDRED FOUR THOUSAND FOUR HUNDRED FIFTY PESOS 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:

Very Truly Yours:

[Signature]
 El kaleisha ya qashar enl.
 Justice ablas
 US 18359997
 Signature over Printed Name of Supplier
 1.30-26
 Date

[Signature]
KENNETH ALIP LARUAN
 University President

Fund Cluster:	_____	ORS/BURS No.:	2026-03-522
Funds Available:	_____	Date of the ORS/BURS:	MAR 23 2025
	IMEILDA B. GALLINATO Accountant IV	Amount:	104,450