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

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**JANICE T. ABLASI (EL KALEISHA YA QASHAR ENTERPISES)**	P.O. No.	2026-10-BRF-431
Address :	BSU-PARKING AREA,STALL NO.26,KM,BALILI,LA TRINIDAD BENGUET	Date:	OCT 13 2026
TIN :	434-837-123-000	Mode of Procurement:	**SMALL VALUE PROCUREMENT**
		P.R. No.	2026-09-BRF-234

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

Place of Delivery :	**BAKERY PROJECT**	Delivery Term :	**FOB Destination**
Date of Delivery :	**90 calendar days upon receipt of ~~PO~~ NTP**	Payment Term :	**within 30 Days after complete delivery**

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		kgs	**BARAKO GROUND**, half barako coffee powder, half benguet coffee powder	500	595.00	297,500.00	BAKERY PROJECT
			Total			**297,500.00**	

Total Amount in Words : Two Hundred Ninety Seven Thousand 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.

Conforme : BSU bakery

[redacted]
El kaleisha ya qasqar enterprises
Signature over Printed Name of Supplier
Philgeps no. 262619
stall #26 bsu dry goods, balili la trinidad benguet
Date

Fund Cluster : 01
Funds Available : r

IMELDA B. GALINATO
Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
University President

ORS/BURS No. : BRF 2026-10-1068
Date of ORS/BURS : OCT 14 2026
Amount : 297,500