



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	DEKALYSSA KITCHENETTE		P.O No.:	2023-07-SP-228	
Address:	Baguio City		Date:	JUL 13 2023	
Tin:			Mode of Procurement:	NP-SVP	
Sir/Maam:			PR No.:	2023-06-871	
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	BSU ATBI/JC- RAISE Project 2		Delivery Term	FOB Destination	
Date of Delivery:	within 15 calendar days upon acceptance of PO July 18-20		Payment Term	within 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost
1		pax	Representation Expense for Training and Workshop on July 18-20, 2023 at CHET New/Extension Building July 18, 2023 (Buffet) 16,500.00 Lunch-Soup+ Steamed Rice+ chicken+ vegetables+ dessert+bottled water Snacks (AM- bottled water+ Sandwich, PM-bottled water + Fruits	55	300.00 P 16,500.00
2		pax	July 18, 2023 (Buffet) 26,400.00 Breakfast-Soup+ Steamed Rice+ pork, + vegetables+dessert+ brewed Lunch-Soup+ Steamed Rice+ fish/seafood, +vegetables +dessert+bottled water Snacks (AM-Pasta +bottled water, PM-Salads +bottled water)	55	480.00 P 26,400.00
3		pax	July 20, 2023 (Buffet) 26,400.00 Breakfast-Soup+Steamed Rice+ vegetables+dessert+ brewed coffee Lunch-Soup+ Steamed Rice+ chicken+vegetables+dessert+bottled water Snacks (AM- Kakanin/bottled water, PM-Fruits+bottled water)	55	480.00 P 26,400.00
TOTAL					69,300.00
Total Amount in Words: SIXTY NINE THOUSAND THREE HUNDRED 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: <u>G. Fernandez</u> BY JANE FERNANDEZ			Very truly yours, FELIPE SALAING COMILA University President		
Signature over-Printed Name of Supplier 7-18-23			Date		
Fund	Cluster:		ORS/BURS No.:		
Funds Available:	IMELDA BUJOS GABINATO Accountant		Date of the ORS/BURS: JUL 18 2023		