



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier: ZIRCLES GUEST HOUSE		P.O No.: 2023 - 10 - GP - 340					
Address: BAUKO, MOUNTAIN PROVINCE		Date: OCTOBER 10 2023					
Tin:		Mode of Procurement: NP-SVP					
		PR No.: 2023-09-1172					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: BLGU-MONAMON SUR and BLGU-TAPAPAN, BAUKO, MOUNTAIN PROVINCE		Delivery Term: FOB Datchiguan					
Date of Delivery: October 12 and 13, 2023		Payment Term: 30 calendar days upon complete delivery					
Item no.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
1		pax	Bauko, Mountain Province (Day 1) October 10, 2023- LUNCH (Meal) Rice, Fried Chicken, Pork Adobo and Chopsuey with Juice	120	180.00	21,600.00	DevCom-DOST PCAARRD
2		pax	October 10, 2023- Snacks (AM) ginataan and buko juice with overflowing coffee	120	60.00	7,200.00	
3		pax	October 10, 2023- Snacks (PM) Chicken Sandwich and Orange Juice	91	60.00	5,460.00	
4		pax	(Day 2)- October 10, 2023- Lunch (Meal) Rice, Fried Chicken, Pork Adobo and Chopsuey and Juice	120	180.00	21,600.00	
5		pax	October 10, 2023- Snacks (AM) Chicken Sandwich and Orange Juice	120	60.00	7,200.00	
6		pax	October 10, 2023- Snacks (PM) Chicken Sandwich and Orange Juice	78	60.00	4,680.00	
nothing follows							
TOTAL				67,740.00			
(Total Amount in Words) Sixty seven thousand seven hundred forty pesos.							
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: FELDOMINA B. TUKAYI		Signature over/ Printed Name of Supplier					
10/10/23		Date					
FELIX SALAING COMILA		Signature over/ Printed Name of Supplier					
University of the President		Date					
Fund Cluster: _____		ORS/BURS No.: 0000-10-000					
Funds Available: _____		Date of the ORS/BURS: OCT 10 2023					
IMELDA B. GALINATO Accountant IV		Amount: 67,740.00					