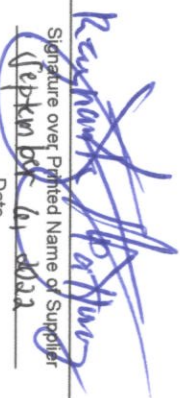





Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier: AWESOME HOTEL		P.O No.:		2022-08-GAA-225			
Address: ILI NORTE, SAN JUAN, LA UNION		Date:		AUGUST 16, 2022			
Tin:		Mode of Procurement:		IN-LEASE OF VENUE			
		PR No.:		2022-06-773			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: BSU SPMO		Delivery Term: FOB DESTINATION					
Date of Delivery: _____		Payment Term: within 30 days after complete delivery					
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	End-user
1		lot	SEMINAR PACKAGE for 25 pax only 8-19, 2022 Inclusive of meals and use of amenities such as use of function hall, wifi, projector screen, speakers and etc. MENU: Day 1 (AM Snack, Lunch, PM Snack, Dinner) Lunch and Dinner: Rice, fish dishes(daing na bangus) meal(pork bacon), and other offered specialty with dessert Snack: Fruits in season Day 2 (Breakfast, AM Snack, Lunch, PM Snack, Dinner) Lunch and Dinner: Rice, beef tapa, pork tocino), and other offered specialty with dessert Snack: Fruits in season	1	78,918.75	78,918.75	CPAG
				XXXXXXXXXXXX			
				TOTAL		78,918.75	
(Total Amount in Words)		SEVENTY EIGHT THOUSAND NINE HUNDRED EIGHTEEN PESOS AND SEVENTY FIVE CENTAVOS 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:							
Signature over Printed Name of Supplier  Imelda B. Galinato Date: 16 August 2022				Signature over Printed Name of Supplier  FELIPE SALAINIG GOMILA University President			
Fund Cluster: _____		ORS/BURS No.: 0022-08-165C		Date of the ORS/BURS: AUG 18 2022			
Funds Available: _____		Amount: ₱ 78,918.75		(165)			
IMELDA B. GALINATO Accountant IV							