



PURCHASE ORDER

Supplier:	CADDIES DEVELOPMENT CORPORATION (Palm Grove Hotspring and Mt. Resort)	P.O No.:	2023-01-GAA-33
Address:	Asin, Tuba, Benguet	Date:	JAN 17 2023
Tin:		Mode of Procurement:	NP - Small Value Procurement / lease of Venue
		PR No.:	2023-01-54

Sir/Maam:

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:		within ____ calendar days upon acceptance of PO			Payment Term:	within ____ days	
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		pax	MEALS - Breakfast { fried fish/eggs, rice water, papaya)- Day 1 longanesa/eggs, fish fillet,rice, water, banana) - Day 2	50		161,300.00	
			MEALS - Lunch (pinikpikan, fried fish, rice, water, banana)- Day 1 /bulalo, fish fillet,rice, water, watermelon) - Day 2				
			AM SNACKS (ginataan, tuna sandwich, bottled water) (Day 1 and Day 2)				
			PM SNACKS (pancake, pansit bihon, water) - Day 1 and Day 2				
			MEALS-Dinner (Butter chicken, fresh vegetable, rice, water - Day 1 / Fish sinigang, rice, fruit salad, water) - Day 2				
			* for 2 days (Jan. 19-20, 2022), Tuba, Benguet				
			* with overflowing coffee				
			* with accommodation 2 days and 1 night				
			use of Facilities and amenities				
TOTAL						161,300.00	

Total Amount in Words: ONE HUNDRED SIXTY ONE THOUSAND AND 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:

Signature over-Printed Name of Supplier

Very truly yours,

FELIPE SALANG COMILA
President

January 18, 2023

Fund Cluster: GAA

Funds Available: _____

ORS/BURS No.: 7573-01-0063

Date of the ORS/BURS: JAN 18 2023

IMELDA B. GALINATO
Accountant IV

₱161,300.-

(101)