

## Republic of the Philippines

## BENGUET STATE UNIVERSITY

La Trinidad, Benguet

## **PURCHASE ORDER**

				P.O No.:	2023-0	05-51-90	1	
Supplier:		ATICAREMCO		Date:	MAY 1 1 2023			
Address:		ATI-CAR, BSU Compound, La Trinidad, Benguet		Mode of Procurement:	NP-SVP			
Tin:				PR No.:	2023-01-	79		
Gentleme								
Please furnish this Office the following articles subject to the terms and conditions contained herein:  Delivery Ford OF USA CUM								
Place of Delivery: RM. 105, BSU Research & Ext. Bl			SU Research & Ext. Bldg., KM6, LTB	Term:				
		May 15, 2023 at 3:00pm		Payment within all days upon complile Term: delivery				
Item no.	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user	
			B. SNACKS					
1		pax	AM & PM Snacks - May 16, 2023 (Brgy. Colalo & Mankayan NHS) Bread and Bottled Juice	420	60.00	25,200.00		
2		pax	AM & PM Snacks - May 17, 2023 (Brgy. Balili & Balili NHS) Cookies and Bottled Water	420	60.00	25,200.00	DevCom-DOST PCAARRD	
3		pax	AM & PM Snacks - May 18, 2023 (Brgy. Bila & Ambangeg NHS) Bread and Bottled Juice	420	60.00	25,200.00		
4		pax	AM & PM Snacks - May 19, 2023 (Brgy. Ekip & Daclan NHS) Bread and Bottled Juice	420	60.00	25,200.00		
			***nothing follows***					
					TOTAL	100,800.00		
(Total (	Amount i	in Words)	One Hundred Thousand Fight Hun	dred Peso				
(Total Amount in Words) One Hundred Thousand Eight Hundred Pesos In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of								
			of delay shall be imposed on the unde			-teritir (1/10)	o	
Conforme:		JANE SARIEDA						
		JANE ABUBO		FELIPE SALAING COMILA  University of the President				
		Sign	nature over Printed Name of Supplier  May 12, 2023		University of	i the Preside	ent	
			Date				- 1	
Fund Cluster:					ORS/BURS No.: 2023-05 - 07(4)			
	vailable			Date of the ORS/BURS: MAY 1 2023				
-				Amount: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
			DA B. GALINATO ccountant IV				[	
		Accountant				FIII	,	